

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER N322058052N415		PAGE 1 OF 65	
2. CONTRACT NO. N3220518C2000		3. AWARD/EFFECTIVE DATE 01-Mar-2018		4. ORDER NUMBER		5. SOLICITATION NUMBER N3220518R2000	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME ELIJAH HORNER				b. TELEPHONE NUMBER (No Collect Calls) 757-443-2674	
8. OFFER DUE DATE/LOCAL TIME 10:00 AM 02 Jan 2018		9. ISSUED BY CODE N32205 MILITARY SEALIFT COMMAND NORFOLK 471 EAST C STREET, BLDG SP-64 NAVAL STATION N NORFOLK VA 23511-2419 TEL: FAX:		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100 % FOR: <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> EDWOSB NAICS: 541614 SIZE STANDARD: \$15,000,000			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 30 Days		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
				14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP			
15. DELIVER TO CODE SEE SCHEDULE		16. ADMINISTERED BY CODE SEE ITEM 9					
17a. CONTRACTOR/ OFFEROR CODE 1S6K2 FACILITY CODE PROFESSIONAL ANALYSIS, INC. JAMES PHILIP LESTER 2121 EISENHOWER AVE STE 606 ALEXANDRIA VA 22314-5306 TELEPHONE NO. 703-566-8025		18a. PAYMENT WILL BE MADE BY CODE WAWF SUBMIT ELECTRONIC INVOICES IAW WAWF CONTRACT CLAUSE MSC WORLDWIDE DC ANY					
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE						
25. ACCOUNTING AND APPROPRIATION DATA See Schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) USD3,170,413.21	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 0 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.				<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. PAI Proposal Rev 1 OFFER DATED 14-Feb-2018. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <div style="background-color: black; color: red; text-align: center; padding: 5px;">(b)(6)</div>			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) Steven M. Parker / Supervisory Contract Specialist TEL: 757-443-2472 EMAIL: steven.m.parker1@navy.mil		31c. DATE SIGNED 28-Feb-2018	

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)				PAGE 2 OF 65			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE							
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____							
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
					32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
33. SHIP NUMBER		34. VOUCHER NUMBER		35. AMOUNT VERIFIED CORRECT FOR		36. PAYMENT	
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL						<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER		40. PAID BY			
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				42a. RECEIVED BY <i>(Print)</i>			
				41c. DATE		42c. DATE REC'D <i>(YY/MM/DD)</i>	

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Ashore Material Management FFP Ashore Material Management support in accordance with the attached Performance Work Statement, specifically paragraphs 3.1 through 3.7. FOB: Destination PURCHASE REQUEST NUMBER: N322058052N415	(b)(4)	Months	(b)(4)	(b)(4)

NET AMT

ACRN AA
CIN: N322058052N4150001

PSC Code: R706

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Afloat Material Management FFP Afloat Material Management support in accordance with the attached Performance Work Statement, specifically paragraphs 3.8 and 3.9 FOB: Destination PURCHASE REQUEST NUMBER: N322058052N415	(b)(4)	Months	(b)(4)	(b)(4)

NET AMT

ACRN AA
CIN: N322058052N4150002

PSC Code: R706

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003			Each		USD0.00
OPTION	Afloat Material Management Option FFP Option for additional Afloat Inventories per 52.212-4 ADDENDUM (w). FOB: Destination				
NET AMT					USD0.00

PSC Code: R706

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		(b)(4)	Each	(b)(4)	(b)(4)
	Reimbursable Travel FFP Reimbursable Travel in accordance with paragraph 9 of the attached Performance Work Statement. FOB: Destination PURCHASE REQUEST NUMBER: N322058052N415				
NET AMT					(b)(4)
	ACRN AA CIN: N322058052N4150003				
					(b)(4)

PSC Code: R706

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	Material FFP Reimbursable Material in accordance with paragraph 9 of the attached Performance Work Statement. FOB: Destination PURCHASE REQUEST NUMBER: N322058052N415	(b)(4)	Each	(b)(4)	(b)(4)

NET AMT

(b)(4)

ACRN AA
CIN: N322058052N4150004

(b)(4)

PSC Code: R706

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001 OPTION	Ashore Material Management FFP Ashore Material Management support in accordance with the attached Performance Work Statement, specifically paragraphs 3.1 through 3.7. FOB: Destination	(b)(4)	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

PSC Code: R706

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002		(b)(4)	Months	(b)(4)	(b)(4)
OPTION	Afloat Material Management FFP Afloat Material Management support in accordance with the attached Performance Work Statement, specifically paragraphs 3.8 and 3.9 FOB: Destination				
NET AMT					(b)(4)

PSC Code: R706

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003			Each		USD0.00
OPTION	Afloat Material Management Option FFP Option for additional Afloat Inventories per 52.212-4 ADDENDUM (w). FOB: Destination				
NET AMT					USD0.00

PSC Code: R706

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004		(b)(4)	Lot	(b)(4)	(b)(4)

OPTION	Reimbursable Travel FFP Reimbursable Travel in accordance with paragraph 9 of the attached Performance Work Statement. FOB: Destination
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NET AMT

(b)(4)

PSC Code: R706

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1005		(b)(4)	Lot	(b)(4)	(b)(4)

OPTION	Material FFP Reimbursable Material in accordance with paragraph 9 of the attached Performance Work Statement. FOB: Destination
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NET AMT

(b)(4)

PSC Code: R706

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001		(b)(4)	Months	(b)(4)	(b)(4)
OPTION	Ashore Material Management FFP Ashore Material Management support in accordance with the attached Performance Work Statement, specifically paragraphs 3.1 through 3.7. FOB: Destination				
NET AMT					(b)(4)

PSC Code: R706

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002		(b)(4)	Months	(b)(4)	(b)(4)
OPTION	Afloat Material Management FFP Afloat Material Management support in accordance with the attached Performance Work Statement, specifically paragraphs 3.8 and 3.9 FOB: Destination				
NET AMT					(b)(4)

PSC Code: R706

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003			Each		USD0.00
OPTION	Afloat Material Management Option FFP Option for additional Afloat Inventories per 52.212-4 ADDENDUM (w). FOB: Destination				
NET AMT					USD0.00

PSC Code: R706

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004		(b)(4)	Lot	(b)(4)	(b)(4)
OPTION	Reimburable Travel FFP Reimbursable Travel in accordance with paragraph 9 of the attached Performance Work Statement. FOB: Destination				
NET AMT					(b)(4)

PSC Code: R706

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2005		(b)(4)	Lot	(b)(4)	(b)(4)
OPTION	Material FFP Reimbursable Material in accordance with paragraph 9 of the attached Performance Work Statement. FOB: Destination				
NET AMT					(b)(4)

PSC Code: R706

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001		(b)(4)	Months	(b)(4)	(b)(4)
OPTION	Ashore Material Management FFP Ashore Material Management support in accordance with the attached Performance Work Statement, specifically paragraphs 3.1 through 3.7. FOB: Destination				
NET AMT					(b)(4)

PSC Code: R706

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002		(b)(4)	Months	(b)(4)	(b)(4)
OPTION	Afloat Material Management FFP Afloat Material Management support in accordance with the attached Performance Work Statement, specifically paragraphs 3.8 and 3.9 FOB: Destination				
NET AMT					(b)(4)

PSC Code: R706

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3003			Each	USD0.00	USD0.00
OPTION	Afloat Material Management Option FFP Option for additional Afloat Inventories per 52.212-4 ADDENDUM (w). FOB: Destination				
NET AMT					USD0.00

PSC Code: R706

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3004		(b)(4)	Lot	(b)(4)	(b)(4)
OPTION	Reimbursable Travel FFP Reimbursable Travel in accordance with paragraph 9 of the attached Performance Work Statement. FOB: Destination				

NET AMT

(b)(4)

PSC Code: R706

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3005		(b)(4)	Lot	(b)(4)	(b)(4)
OPTION	Material FFP Reimbursable Material in accordance with paragraph 9 of the attached Performance Work Statement. FOB: Destination				

NET AMT

(b)(4)

PSC Code: R706

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001		(b)(4)	Months	(b)(4)	(b)(4)
OPTION	Ashore Material Management FFP Ashore Material Management support in accordance with the attached Performance Work Statement, specifically paragraphs 3.1 through 3.7. FOB: Destination				

NET AMT

(b)(4)

PSC Code: R706

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002		(b)(4)	Months	(b)(4)	(b)(4)
OPTION	Afloat Material Management FFP Afloat Material Management support in accordance with the attached Performance Work Statement, specifically paragraphs 3.8 and 3.9 FOB: Destination				

NET AMT

(b)(4)

PSC Code: R706

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4003			Each		USD0.00
OPTION	Afloat Material Management Option FFP Option for additional Afloat Inventories per 52.212-4 ADDENDUM (w). FOB: Destination				
NET AMT					USD0.00

PSC Code: R706

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4004		(b)(4)	Lot	(b)(4)	(b)(4)
OPTION	Reimburable Travel FFP Reimbursable Travel in accordance with paragraph 9 of the attached Performance Work Statement. FOB: Destination				
NET AMT					(b)(4)

PSC Code: R706

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4005		(b)(4)	Lot	(b)(4)	(b)(4)
OPTION	Material				
	FFP				
	Reimbursable Material in accordance with paragraph 9 of the attached				
	Performance Work Statement.				
	FOB: Destination				
NET AMT					(b)(4)

PSC Code: R706

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government
0004	Destination	Government	Destination	Government
0005	Destination	Government	Destination	Government
1001	Destination	Government	Destination	Government
1002	Destination	Government	Destination	Government
1003	Destination	Government	Destination	Government
1004	Destination	Government	Destination	Government
1005	Destination	Government	Destination	Government
2001	Destination	Government	Destination	Government
2002	Destination	Government	Destination	Government
2003	Destination	Government	Destination	Government
2004	Destination	Government	Destination	Government
2005	Destination	Government	Destination	Government
3001	Destination	Government	Destination	Government
3002	Destination	Government	Destination	Government
3003	Destination	Government	Destination	Government
3004	Destination	Government	Destination	Government
3005	Destination	Government	Destination	Government
4001	Destination	Government	Destination	Government
4002	Destination	Government	Destination	Government
4003	Destination	Government	Destination	Government
4004	Destination	Government	Destination	Government
4005	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0001	POP 01-MAR-2018 TO 30-SEP-2018	N/A	N/A FOB: Destination	
0002	POP 01-MAR-2018 TO 30-SEP-2018	N/A	N/A FOB: Destination	
0003	POP 01-MAR-2018 TO 30-SEP-2018	N/A	N/A FOB: Destination	
0004	POP 01-MAR-2018 TO 30-SEP-2018	N/A	N/A FOB: Destination	
0005	POP 01-MAR-2018 TO 30-SEP-2018	N/A	N/A FOB: Destination	
1001	POP 01-OCT-2018 TO 30-SEP-2019	N/A	N/A FOB: Destination	
1002	POP 01-OCT-2018 TO 30-SEP-2019	N/A	N/A FOB: Destination	
1003	POP 01-OCT-2018 TO 30-SEP-2019	N/A	N/A FOB: Destination	
1004	POP 01-OCT-2018 TO 30-SEP-2019	N/A	N/A FOB: Destination	
1005	N/A	N/A	N/A	N/A
2001	POP 01-OCT-2019 TO 30-SEP-2020	N/A	N/A FOB: Destination	
2002	POP 01-OCT-2019 TO 30-SEP-2020	N/A	N/A FOB: Destination	
2003	POP 01-OCT-2019 TO 30-SEP-2020	N/A	N/A FOB: Destination	
2004	POP 01-OCT-2019 TO 30-SEP-2020	N/A	N/A FOB: Destination	
2005	N/A	N/A	N/A	N/A
3001	POP 01-OCT-2020 TO 30-SEP-2021	N/A	N/A FOB: Destination	

3002	POP 01-OCT-2020 TO 30-SEP-2021	N/A	N/A FOB: Destination	
3003	POP 01-OCT-2020 TO 30-SEP-2021	N/A	N/A FOB: Destination	
3004	POP 01-OCT-2020 TO 30-SEP-2021	N/A	N/A FOB: Destination	
3005	N/A	N/A	N/A	N/A
4001	POP 01-OCT-2021 TO 30-SEP-2022	N/A	N/A FOB: Destination	
4002	POP 01-OCT-2021 TO 30-SEP-2022	N/A	N/A FOB: Destination	
4003	POP 01-OCT-2021 TO 30-SEP-2022	N/A	N/A FOB: Destination	
4004	POP 01-OCT-2021 TO 30-SEP-2022	N/A	N/A FOB: Destination	
4005	N/A	N/A	N/A	N/A

ACCOUNTING AND APPROPRIATION DATA

AA: 97 X 4930 ND2A 000 00033 0 000033 2F0000000000000000
AMOUNT: \$3,170,413.21

ACRN	CLIN/SLIN	CIN	AMOUNT
AA	0001	N322058052N4150001	(b)(4)
	0002	N322058052N4150002	(b)(4)
	0004	N322058052N4150003	(b)(4)
	0005	N322058052N4150004	(b)(4)

CLAUSES INCORPORATED BY REFERENCE

52.203-3	Gratuities	APR 1984
52.204-9	Personal Identity Verification of Contractor Personnel	JAN 2011
52.204-18	Commercial and Government Entity Code Maintenance	JUL 2016
52.212-4	Contract Terms and Conditions--Commercial Items	JAN 2017
52.222-60	Paycheck Transparency (Executive Order 13673)	OCT 2016
52.228-5	Insurance - Work On A Government Installation	JAN 1997
52.232-40	Providing Accelerated Payments to Small Business Subcontractors	DEC 2013
52.233-3	Protest After Award	AUG 1996
52.233-4	Applicable Law for Breach of Contract Claim	OCT 2004

52.237-2	Protection Of Government Buildings, Equipment, And Vegetation	APR 1984
52.237-3	Continuity Of Services	JAN 1991
252.201-7000	Contracting Officer's Representative	DEC 1991
252.203-7000	Requirements Relating to Compensation of Former DoD Officials	SEP 2011
252.203-7002	Requirement to Inform Employees of Whistleblower Rights	SEP 2013
252.203-7003	Agency Office of the Inspector General	DEC 2012
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.204-7009	Limitations on the Use or Disclosure of Third-Party Contractor Reported Cyber Incident Information	OCT 2016
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting	OCT 2016
252.204-7015	Notice of Authorized Disclosure of Information for Litigation Support	MAY 2016
252.205-7000	Provision Of Information To Cooperative Agreement Holders	DEC 1991
252.225-7002	Qualifying Country Sources As Subcontractors	DEC 2016
252.225-7012	Preference For Certain Domestic Commodities	DEC 2016
252.225-7043	Antiterrorism/Force Protection Policy for Defense Contractors Outside the United States	JUN 2015
252.225-7995 (Dev)	Contractor Personnel Performing in the United States Central Command Area of Responsibility (Deviation)	SEP 2017
252.226-7001	Utilization of Indian Organizations and Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns	SEP 2004
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports	JUN 2012
252.237-7010	Prohibition on Interrogation of Detainees by Contractor Personnel	JUN 2013
252.243-7002	Requests for Equitable Adjustment	DEC 2012
252.246-7003	Notification of Potential Safety Issues	JUN 2013
252.247-7023	Transportation of Supplies by Sea	APR 2014

CLAUSES INCORPORATED BY FULL TEXT

52.204-13 SYSTEM FOR AWARD MANAGEMENT MAINTENANCE (OCT 2016)

(a) Definitions. As used in this clause--

Electronic Funds Transfer (EFT) indicator means a four-character suffix to the unique entity identifier. The suffix is assigned at the discretion of the commercial, nonprofit, or Government entity to establish additional System for Award Management (SAM) records for identifying alternative EFT accounts (see subpart 32.11) for the same entity.

Registered in the System for Award Management (SAM) database means that--

(1) The Contractor has entered all mandatory information, including the unique entity identifier and the EFT indicator (if applicable), the Commercial and Government Entity (CAGE) code, as well as data required by the Federal Funding Accountability and Transparency Act of 2006 (see subpart 4.14), into the SAM database;

(2) The Contractor has completed the Core, Assertions, Representations and Certifications, and Points of Contact sections of the registration in the SAM database;

(3) The Government has validated all mandatory data fields, to include validation of the Taxpayer Identification Number (TIN) with the Internal Revenue Service (IRS). The Contractor will be required to provide consent for TIN validation to the Government as a part of the SAM registration process; and

(4) The Government has marked the record ``Active".

System for Award Management (SAM) means the primary Government repository for prospective Federal awardee and Federal awardee information and the centralized Government system for certain contracting, grants, and other assistance-related processes. It includes—

(1) Data collected from prospective Federal awardees required for the conduct of business with the Government;

(2) Prospective contractor-submitted annual representations and certifications in accordance with FAR subpart 4.12; and

(3) Identification of those parties excluded from receiving Federal contracts, certain subcontracts, and certain types of Federal financial and non-financial assistance and benefits.

Unique entity identifier means a number or other identifier used to identify a specific commercial, nonprofit, or Government entity. See www.sam.gov for the designated entity for establishing unique entity identifiers.

(b) The Contractor is responsible for the accuracy and completeness of the data within the SAM database, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. To remain registered in the SAM database after the initial registration, the Contractor is required to review and update on an annual basis, from the date of initial registration or subsequent updates, its information in the SAM database to ensure it is current, accurate and complete. Updating information in the SAM does not alter the terms and conditions of this contract and is not a substitute for a properly executed contractual document.

(c)(1)(i) If a Contractor has legally changed its business name, doing business as name, or division name (whichever is shown on the contract), or has transferred the assets used in performing the contract, but has not completed the necessary requirements regarding novation and change-of-name agreements in subpart 42.12, the Contractor shall provide the responsible Contracting Officer a minimum of one business day's written notification of its intention to—

(A) Change the name in the SAM database;

(B) Comply with the requirements of subpart 42.12 of the FAR; and

(C) Agree in writing to the timeline and procedures specified by the responsible Contracting Officer. The Contractor shall provide with the notification sufficient documentation to support the legally changed name.

(ii) If the Contractor fails to comply with the requirements of paragraph

(c)(1)(i) of this clause, or fails to perform the agreement at paragraph (c)(1)(i)(C) of this clause, and, in the absence of a properly executed novation or change-of-name agreement, the SAM information that shows the Contractor to be other than the Contractor indicated in the contract will be considered to be incorrect information within the meaning of the ``Suspension of Payment" paragraph of the electronic funds transfer (EFT) clause of this contract.

(2) The Contractor shall not change the name or address for EFT payments or manual payments, as appropriate, in the SAM record to reflect an assignee for the purpose of assignment of claims (see FAR subpart 32.8, Assignment of Claims). Assignees shall be separately registered in the SAM. Information provided to the Contractor's SAM record that indicates payments, including those made by EFT, to an ultimate recipient other than that Contractor will be considered to

be incorrect information within the meaning of the ``Suspension of Payment" paragraph of the EFT clause of this contract.

(3) The Contractor shall ensure that the unique entity identifier is maintained with the entity designated at www.sam.gov for establishment of the unique entity identifier throughout the life of the contract. The Contractor shall communicate any change to the unique entity identifier to the Contracting Officer within 30 days after the change, so an appropriate modification can be issued to update the data on the contract. A change in the unique entity identifier does not necessarily require a novation be accomplished.

(d) Contractors may obtain additional information on registration and annual confirmation requirements at <https://www.acquisition.gov>.

(End of clause)

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (JAN 2017)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

(1) 52.203-19, Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (JAN 2017) (section 743 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235) and its successor provisions in subsequent appropriations acts (and as extended in continuing resolutions)).

(2) 52.209-10, Prohibition on Contracting with Inverted Domestic Corporations (Nov 2015).

(3) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).

(4) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Public Laws 108-77 and 108-78 (19 U.S.C. 3805 note)).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)

☒ (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (Sept 2006), with Alternate I (Oct 1995) (41 U.S.C. 4704 and 10 U.S.C. 2402).

☐ (2) 52.203-13, Contractor Code of Business Ethics and Conduct (Oct 2015) (41 U.S.C. 3509).

☐ (3) 52.203-15, Whistleblower Protections under the American Recovery and Reinvestment Act of 2009 (June 2010) (Section 1553 of Pub. L. 111-5). (Applies to contracts funded by the American Recovery and Reinvestment Act of 2009.)

☒ (4) 52.204-10, Reporting Executive Compensation and First-Tier Subcontract Awards (Oct 2016) (Pub. L. 109-282) (31 U.S.C. 6101 note).

☐ (5) [Reserved]

☐ (6) 52.204-14, Service Contract Reporting Requirements (Oct 2016) (Pub. L. 111-117, section 743 of Div. C).

____ (7) 52.204-15, Service Contract Reporting Requirements for Indefinite-Delivery Contracts (Oct 2016) (Pub. L. 111-117, section 743 of Div. C).

X (8) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment. (Oct 2015) (31 U.S.C. 6101 note).

X (9) 52.209-9, Updates of Publicly Available Information Regarding Responsibility Matters (July 2013) (41 U.S.C. 2313).

____ (10) [Reserved]

____ (11)(i) 52.219-3, Notice of HUBZone Set-Aside or Sole-Source Award (NOV 2011) (15 U.S.C. 657a).

____ (ii) Alternate I (NOV 2011) of 52.219-3.

____ (12) (i) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (OCT 2014) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a).

____ (ii) Alternate I (JAN 2011) of 52.219-4.

____ (13) [Reserved]

X (14)(i) 52.219-6, Notice of Total Small Business Set-Aside (NOV 2011) (15 U.S.C. 644).

____ (ii) Alternate I (NOV 2011).

____ (iii) Alternate II (NOV 2011).

____ (15)(i) 52.219-7, Notice of Partial Small Business Set-Aside (June 2003) (15 U.S.C. 644).

____ (ii) Alternate I (Oct 1995) of 52.219-7.

____ (iii) Alternate II (Mar 2004) of 52.219-7.

____ (16) 52.219-8, Utilization of Small Business Concerns (Nov 2016) (15 U.S.C. 637(d)(2) and (3)).

____ (17)(i) 52.219-9, Small Business Subcontracting Plan (Jan 2017) (15 U.S.C. 637(d)(4)).

____ (ii) Alternate I (Nov 2016) of 52.219-9.

____ (iii) Alternate II (Nov 2016) of 52.219-9.

____ (iv) Alternate III (Nov 2016) of 52.219-9.

____ (v) Alternate IV (Nov 2016) of 52.219-9.

____ (18) 52.219-13, Notice of Set-Aside of Orders (NOV 2011) (15 U.S.C. 644(r)).

X (19) 52.219-14, Limitations on Subcontracting (JAN 2017) (15 U.S.C. 637(a)(14)).

____ (20) 52.219-16, Liquidated Damages—Subcon-tracting Plan (Jan 1999) (15 U.S.C. 637(d)(4)(F)(i)).

____ (21) 52.219-27, Notice of Service-Disabled Veteran-Owned Small Business Set-Aside (NOV 2011) (15 U.S.C. 657f).

____ (22) 52.219-28, Post Award Small Business Program Rerepresentation (July 2013) (15 U.S.C. 632(a)(2)).

____ (23) 52.219-29, Notice of Set-Aside for, or Sole Source Award to, Economically Disadvantaged Women-Owned Small Business Concerns (Dec 2015) (15 U.S.C. 637(m)).

____ (24) 52.219-30, Notice of Set-Aside for, or Sole Source Award to, Women-Owned Small Business Concerns Eligible Under the Women-Owned Small Business Program (Dec 2015) (15 U.S.C. 637(m)).

X (25) 52.222-3, Convict Labor (June 2003) (E.O. 11755).

____ (26) 52.222-19, Child Labor--Cooperation with Authorities and Remedies (Oct 2016) (E.O. 13126).

X (27) 52.222-21, Prohibition of Segregated Facilities (Apr 2015).

X (28) 52.222-26, Equal Opportunity (Sept 2016) (E.O. 11246).

X (29) 52.222-35, Equal Opportunity for Veterans (Oct 2015) (38 U.S.C. 4212).

____ (30) 52.222-36, Equal Opportunity for Workers with Disabilities (July 2014) (29 U.S.C. 793).

X (31) 52.222-37, Employment Reports on Veterans (FEB 2016) (38 U.S.C. 4212).

____ (32) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496).

X (33)(i) 52.222-50, Combating Trafficking in Persons (March 2, 2015) (22 U.S.C. chapter 78 and E.O. 13627).

____ (ii) Alternate I (March 2, 2015) of 52.222-50 (22 U.S.C. chapter 78 and E.O. 13627).

____ (34) 52.222-54, Employment Eligibility Verification (Oct 2015). (E. O. 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial items as prescribed in 22.1803.)

____ (35) 52.222-59, Compliance with Labor Laws (Executive Order 13673) (OCT 2016). (Applies at \$50 million for solicitations and resultant contracts issued from October 25, 2016 through April 24, 2017; applies at \$500,000 for solicitations and resultant contracts issued after April 24, 2017).

Note to paragraph (b)(35): By a court order issued on October 24, 2016, 52.222-59 is enjoined indefinitely as of the date of the order. The enjoined paragraph will become effective immediately if the court terminates the injunction. At that time, DoD, GSA, and NASA will publish a document in the Federal Register advising the public of the termination of the injunction.

____ (36) 52.222-60, Paycheck Transparency (Executive Order 13673) (OCT 2016).

____ (37)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA–Designated Items (May 2008) (42 U.S.C. 6962(c)(3)(A)(ii)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

____ (ii) Alternate I (May 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

____ (38) 52.223-11, Ozone-Depleting Substances and High Global Warming Potential Hydrofluorocarbons (June, 2016) (E.O. 13693).

____ (39) 52.223-12, Maintenance, Service, Repair, or Disposal of Refrigeration Equipment and Air Conditioners (June, 2016) (E.O. 13693).

____ (40) (i) 52.223-13, Acquisition of EPEAT® Registered Imaging Equipment (Jun 2014) (E.O.s 13423 and 13514).

____ (ii) Alternate I (OCT 2015) of 52.223-13.

____ (41)(i) 52.223-14, Acquisition of EPEAT® Registered Televisions (Jun 2014) (E.O.s 13423 and 13514).

____ (ii) Alternate I (Jun 2014) of 52.223-14.

____ (42) 52.223-15, Energy Efficiency in Energy-Consuming Products (Dec 2007) (42 U.S.C. 8259b).

____ (43)(i) 52.223-16, Acquisition of EPEAT[supreg]-Registered Personal Computer Products (OCT 2015) (E.O.s 13423 and 13514).

____ (ii) Alternate I (Jun 2014) of 52.223-16.

____ (44) 52.223-18, Encouraging Contractor Policies to Ban Text Messaging While Driving (Aug 2011) (E.O. 13513).

____ (45) 52.223-20, Aerosols (June, 2016) (E.O. 13693).

____ (46) 52.223-21, Foams (June, 2016) (E.O. 13693).

____ (47)(i) 52.224-3, Privacy Training (JAN 2017) (5 U.S.C. 552a).

____ (ii) Alternate I (JAN 2017) of 52.224-3.

____ (48) 52.225-1, Buy American--Supplies (May 2014) (41 U.S.C. chapter 83).

____ (49) (i) 52.225-3, Buy American--Free Trade Agreements--Israeli Trade Act (May 2014) (41 U.S.C. chapter 83, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, 19 U.S.C. 3805 note, 19 U.S.C. 4001 note, Pub. L. 103-182, 108-77, 108-78, 108-286, 108-302, 109-53, 109-169, 109-283, 110-138, 112-41, 112-42, and 112-43).

____ (ii) Alternate I (May 2014) of 52.225-3.

____ (iii) Alternate II (May 2014) of 52.225-3.

____ (iv) Alternate III (May 2014) of 52.225-3.

____ (50) 52.225-5, Trade Agreements (Oct 2016) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).

____ (51) 52.225-13, Restrictions on Certain Foreign Purchases (June 2008) (E.O.'s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).

____ (52) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Oct 2016) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).

____ (53) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (Nov 2007) (42 U.S.C. 5150)

____ (54) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (Nov 2007) (42 U.S.C. 5150).

____ (55) 52.232-29, Terms for Financing of Purchases of Commercial Items (Feb 2002) (41 U.S.C. 4505, 10 U.S.C. 2307(f)).

____ (56) 52.232-30, Installment Payments for Commercial Items (Jan 2017) (41 U.S.C. 4505, 10 U.S.C. 2307(f)).

X (57) 52.232-33, Payment by Electronic Funds Transfer—System for Award Management (July 2013) (31 U.S.C. 3332).

____ (58) 52.232-34, Payment by Electronic Funds Transfer—Other than System for Award Management (July 2013) (31 U.S.C. 3332).

____ (59) 52.232-36, Payment by Third Party (MAY 2014) (31 U.S.C. 3332).

____ (60) 52.239-1, Privacy or Security Safeguards (Aug 1996) (5 U.S.C. 552a).

____ (61) 52.242-5, Payments to Small Business Subcontractors (JAN 2017)(15 U.S.C. 637(d)(12)).

X (62)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx. 1241(b) and 10 U.S.C. 2631).

____ (ii) Alternate I (Apr 2003) of 52.247-64.

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)

X (1) 52.222-17, Nondisplacement of Qualified Workers (May 2014) (E.O. 13495).

X (2) 52.222-41, Service Contract Labor Standards (MAY 2014) (41 U.S.C. chapter 67).

X (3) 52.222-42, Statement of Equivalent Rates for Federal Hires (MAY 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

X (4) 52.222-43, Fair Labor Standards Act and Service Contract Labor Standards--Price Adjustment (Multiple Year and Option Contracts) (MAY 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

____ (5) 52.222-44, Fair Labor Standards Act and Service Contract Labor Standards--Price Adjustment (MAY 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

____ (6) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (MAY 2014) (41 U.S.C. chapter 67).

____ (7) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services--Requirements (MAY 2014) (41 U.S.C. chapter 67).

X (8) 52.222-55, Minimum Wages Under Executive Order 13658 (DEC 2015) (E.O. 13658).

X (9) 52.222-62, Paid Sick Leave Under Executive Order 13706 (JAN 2017) (E.O. 13706).

____ (10) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (MAY 2014) (42 U.S.C. 1792).

____ (11) 52.237-11, Accepting and Dispensing of \$1 Coin (Sept 2008) (31 U.S.C. 5112(p)(1)).

(d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records--Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e) (1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (e)(1) in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause—

(i) 52.203-13, Contractor Code of Business Ethics and Conduct (Oct 2015) (41 U.S.C. 3509).

(ii) 52.203-19, Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (JAN 2017) (section 743 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235) and its successor provisions in subsequent appropriations acts (and as extended in continuing resolutions)).

(iii) 52.219-8, Utilization of Small Business Concerns (Nov 2016) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$700,000 (\$1.5 million for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(iv) 52.222-17, Nondisplacement of Qualified Workers (MAY 2014) (E.O. 13495). Flow down required in accordance with paragraph (l) of FAR clause 52.222-17.

(v) 52.222-21, Prohibition of Segregated Facilities (Apr 2015).

(vi) 52.222-26, Equal Opportunity (Sept 2016) (E.O. 11246).

(vii) 52.222-35, Equal Opportunity for Veterans (Oct 2015) (38 U.S.C. 4212).

(viii) 52.222-36, Equal Opportunity for Workers with Disabilities (Jul 2014) (29 U.S.C. 793).

(ix) 52.222-37, Employment Reports on Veterans (Feb 2016) (38 U.S.C. 4212).

(x) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496). Flow down required in accordance with paragraph (f) of FAR clause 52.222-40.

(xi) 52.222-41, Service Contract Labor Standards (May 2014), (41 U.S.C. chapter 67).

(xii) _____ (A) 52.222-50, Combating Trafficking in Persons (March 2, 2015) (22 U.S.C. chapter 78 and E.O. 13627).

_____ (B) Alternate I (March 2, 2015) of 52.222-50 (22 U.S.C. chapter 78 and E.O. 13627).

(xiii) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (May 2014) (41 U.S.C. chapter 67.)

(xiv) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services--Requirements (May 2014) (41 U.S.C. chapter 67)

(xv) 52.222-54, Employment Eligibility Verification (Oct 2015) (E. O. 12989).

(xvi) 52.222-55, Minimum Wages Under Executive Order 13658 (Dec 2015) (E.O. 13658).

(xvii) 52.222-59, Compliance with Labor Laws (Executive Order 13673) (OCT 2016) (Applies at \$50 million for solicitations and resultant contracts issued from October 25, 2016 through April 24, 2017; applies at \$500,000 for solicitations and resultant contracts issued after April 24, 2017).

Note to paragraph (e)(1)(xvii): By a court order issued on October 24, 2016, 52.222-59 is enjoined indefinitely as of the date of the order. The enjoined paragraph will become effective immediately if the court terminates the injunction. At that time, DoD, GSA, and NASA will publish a document in the Federal Register advising the public of the termination of the injunction.

(xviii) 52.222-60, Paycheck Transparency (Executive Order 13673) (OCT 2016)).

(xix) (A) 52.224-3, Privacy Training (JAN 2017) (5 U.S.C. 552a).

(B) Alternate I (JAN 2017) of 52.224-3.

(xx) 52.222-62 Paid Sick Leave Under Executive Order 13706 (JAN 2017) (E.O. 13706).

(xxi) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Oct 2016) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).

(xxii) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (May 2014) (42 U.S.C. 1792). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.

(xxiii) 52.247-64, Preference for Privately-Owned U.S. Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(2) While not required, the Contractor may include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)

52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor prior to the expiration of the contract.

(End of clause)

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within prior to expiration of the contract; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 66 months.

(End of clause)

52.243-7 NOTIFICATION OF CHANGES (JAN 2017)

(a) Definitions.

"Contracting Officer," as used in this clause, does not include any representative of the Contracting Officer.

"Specifically authorized representative (SAR)," as used in this clause, means any person the Contracting Officer has so designated by written notice (a copy of which shall be provided to the Contractor) which shall refer to this subparagraph and shall be issued to the designated representative before the SAR exercises such authority.

(b) Notice. The primary purpose of this clause is to obtain prompt reporting of Government conduct that the Contractor considers to constitute a change to this contract. Except for changes identified as such in writing and signed by the Contracting Officer, the Contractor shall notify the Administrative Contracting Officer in writing, within 2 calendar days from the date that the Contractor identifies any Government conduct (including actions, inactions, and written or oral communications) that the Contractor regards as a change to the contract terms and conditions. On the basis of the most accurate information available to the Contractor, the notice shall state--

- (1) The date, nature, and circumstances of the conduct regarded as a change;
- (2) The name, function, and activity of each Government individual and Contractor official or employee involved in or knowledgeable about such conduct;
- (3) The identification of any documents and the substance of any oral communication involved in such conduct;
- (4) In the instance of alleged acceleration of scheduled performance or delivery, the basis upon which it arose;
- (5) The particular elements of contract performance for which the Contractor may seek an equitable adjustment under this clause, including--

- (i) What line items have been or may be affected by the alleged change;
 - (ii) What labor or materials or both have been or may be added, deleted, or wasted by the alleged change;
 - (iii) To the extent practicable, what delay and disruption in the manner and sequence of performance and effect on continued performance have been or may be caused by the alleged change;
 - (iv) What adjustments to contract price, delivery schedule, and other provisions affected by the alleged change are estimated; and
- (6) The Contractor's estimate of the time by which the Government must respond to the Contractor's notice to minimize cost, delay or disruption of performance.
- (c) Continued performance. Following submission of the notice required by (b) above, the Contractor shall diligently continue performance of this contract to the maximum extent possible in accordance with its terms and conditions as construed by the Contractor, unless the notice reports a direction of the Contracting Officer or a communication from a SAR of the Contracting Officer, in either of which events the Contractor shall continue performance; provided, however, that if the Contractor regards the direction or communication as a change as described in (b) above, notice shall be given in the manner provided. All directions, communications, interpretations, orders and similar actions of the SAR shall be reduced to writing and copies furnished to the Contractor and to the Contracting Officer. The Contracting Officer shall countermand any action which exceeds the authority of the SAR.
- (d) Government response. The Contracting Officer shall promptly, within 15 calendar days after receipt of notice, respond to the notice in writing. In responding, the Contracting Officer shall either--
- (1) Confirm that the conduct of which the Contractor gave notice constitutes a change and when necessary direct the mode of further performance;
 - (2) Countermand any communication regarded as a change;
 - (3) Deny that the conduct of which the Contractor gave notice constitutes a change and when necessary direct the mode of further performance; or
 - (4) In the event the Contractor's notice information is inadequate to make a decision under (1), (2), or (3) above, advise the Contractor what additional information is required, and establish the date by which it should be furnished and the date thereafter by which the Government will respond.
- (e) Equitable adjustments.
- (1) If the Contracting Officer confirms that Government conduct effected a change as alleged by the Contractor, and the conduct causes an increase or decrease in the Contractor's cost of, or the time required for, performance of any part of the work under this contract, whether changed or not changed by such conduct, an equitable adjustment shall be made--
 - (i) In the contract price or delivery schedule or both; and
 - (ii) In such other provisions of the contract as may be affected.
 - (2) The contract shall be modified in writing accordingly. In the case of drawings, designs or specifications which are defective and for which the Government is responsible, the equitable adjustment shall include the cost and time extension for delay reasonably incurred by the Contractor in attempting to comply with the defective drawings, designs or specifications before the Contractor identified, or reasonably should have identified, such defect. When the cost of property made obsolete or excess as a result of a change confirmed by the Contracting Officer under this

clause is included in the equitable adjustment, the Contracting Officer shall have the right to prescribe the manner of disposition of the property. The equitable adjustment shall not include increased costs or time extensions for delay resulting from the Contractor's failure to provide notice or to continue performance as provided, respectively, in (b) and (c) above.

Note: The phrases "contract price" and "cost" wherever they appear in the clause, may be appropriately modified to apply to cost-reimbursement or incentive contracts, or to combinations thereof.

(End of clause)

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://acquisition.gov/far>

<http://www.acq.osd.mil/dpap/dars/dfarspgi/current>

(End of clause)

252.225-7048 EXPORT-CONTROLLED ITEMS (JUNE 2013)

(a) Definition. "Export-controlled items," as used in this clause, means items subject to the Export Administration Regulations (EAR) (15 CFR Parts 730-774) or the International Traffic in Arms Regulations (ITAR) (22 CFR Parts 120-130). The term includes--

(1) "Defense items," defined in the Arms Export Control Act, 22 U.S.C. 2778(j)(4)(A), as defense articles, defense services, and related technical data, and further defined in the ITAR, 22 CFR Part 120; and

(2) "Items," defined in the EAR as "commodities", "software", and "technology," terms that are also defined in the EAR, 15 CFR 772.1.

(b) The Contractor shall comply with all applicable laws and regulations regarding export-controlled items, including, but not limited to, the requirement for contractors to register with the Department of State in accordance with the ITAR. The Contractor shall consult with the Department of State regarding any questions relating to compliance with the ITAR and shall consult with the Department of Commerce regarding any questions relating to compliance with the EAR.

(c) The Contractor's responsibility to comply with all applicable laws and regulations regarding export-controlled items exists independent of, and is not established or limited by, the information provided by this clause.

(d) Nothing in the terms of this contract adds, changes, supersedes, or waives any of the requirements of applicable Federal laws, Executive orders, and regulations, including but not limited to—

(1) The Export Administration Act of 1979, as amended (50 U.S.C. App. 2401, et seq.);

(2) The Arms Export Control Act (22 U.S.C. 2751, et seq.);

(3) The International Emergency Economic Powers Act (50 U.S.C. 1701, et seq.);

- (4) The Export Administration Regulations (15 CFR Parts 730-774);
 - (5) The International Traffic in Arms Regulations (22 CFR Parts 120-130); and
 - (6) Executive Order 13222, as extended.
- (e) The Contractor shall include the substance of this clause, including this paragraph (e), in all subcontracts.
- (End of clause)

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

- (a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

- (b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

- (c) WAWF access. To access WAWF, the Contractor shall--

- (1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

- (2) Be registered to use WAWF at <https://wawf.eb mil/> following the step-by-step procedures for self-registration available at this Web site.

- (d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the “Web Based Training” link on the WAWF home page at <https://wawf.eb mil/>.

- (e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

- (f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

- (1) Document type. The Contractor shall use the following document type(s).

Commercial Invoice

(Contracting Officer: Insert applicable document type(s). Note: If a “Combo” document type is identified but not supportable by the Contractor's business systems, an “Invoice” (stand-alone) and “Receiving Report” (stand-alone) document type may be used instead.)

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

Government

(Contracting Officer: Insert inspection and acceptance locations or “Not applicable”).

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	N32205
Issue By DoDAAC	_____
Admin DoDAAC	_____
Inspect By DoDAAC	_____
Ship To Code	N62387
Ship From Code	_____
Mark For Code	_____
Service Approver (DoDAAC)	_____
Service Acceptor (DoDAAC)	_____
Accept at Other DoDAAC	_____
LPO DoDAAC	_____
DCAA Auditor DoDAAC	_____
Other DoDAAC(s)	_____

(*Contracting Officer: Insert applicable DoDAAC information or “See schedule” if multiple ship to/acceptance locations apply, or “Not applicable.”)

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the “Send Additional Email Notifications” field of WAWF once a document is submitted in the system.
N/A

(Contracting Officer: Insert applicable email addresses or “Not applicable.”)

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

mschq_wawf@navy.mil

(Contracting Officer: Insert applicable information or “Not applicable.”)

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

252.232-7010 LEVIES ON CONTRACT PAYMENTS (DEC 2006)

(a) 26 U.S.C. 6331(h) authorizes the Internal Revenue Service (IRS) to continuously levy up to 100 percent of contract payments, up to the amount of tax debt.

(b) When a levy is imposed on a payment under this contract and the Contractor believes that the levy may result in an inability to perform the contract, the Contractor shall promptly notify the Procuring Contracting Officer in writing, with a copy to the Administrative Contracting Officer, and shall provide--

(1) The total dollar amount of the levy;

(2) A statement that the Contractor believes that the levy may result in an inability to perform the contract, including rationale and adequate supporting documentation; and

(3) Advice as to whether the inability to perform may adversely affect national security, including rationale and adequate supporting documentation.

(c) DoD shall promptly review the Contractor's assessment, and the Procuring Contracting Officer shall provide a written notification to the Contractor including--

(1) A statement as to whether DoD agrees that the levy may result in an inability to perform the contract; and

(2)(i) If the levy may result in an inability to perform the contract and the lack of performance will adversely affect national security, the total amount of the monies collected that should be returned to the Contractor; or

(ii) If the levy may result in an inability to perform the contract but will not impact national security, a recommendation that the Contractor promptly notify the IRS to attempt to resolve the tax situation.

(d) Any DoD determination under this clause is not subject to appeal under the Contract Disputes Act.

(End of clause)

252.237-7023 CONTINUATION OF ESSENTIAL CONTRACTOR SERVICES (OCT 2010)

(a) Definitions. As used in this clause-

(1) Essential contractor service means a service provided by a firm or individual under contract to DoD to support mission-essential functions, such as support of vital systems, including ships owned, leased, or operated in support of military missions or roles at sea; associated support activities, including installation, garrison, and base support services; and similar services provided to foreign military sales customers under the Security Assistance Program. Services are essential if the effectiveness of defense systems or operations has the potential to be seriously impaired by the interruption of these services, as determined by the appropriate functional commander or civilian equivalent.

(2) Mission-essential functions means those organizational activities that must be performed under all circumstances to achieve DoD component missions or responsibilities, as determined by the appropriate functional commander or

civilian equivalent. Failure to perform or sustain these functions would significantly affect DoD's ability to provide vital services or exercise authority, direction, and control.

(b) The Government has identified all or a portion of the contractor services performed under this contract as essential contractor services in support of mission-essential functions. These services are listed in attachment --, Mission-Essential Contractor Services, dated -----.

(c)(1) The Mission-Essential Contractor Services Plan submitted by the Contractor, is incorporated in this contract.

(2) The Contractor shall maintain and update its plan as necessary. The Contractor shall provide all plan updates to the Contracting Officer for approval.

(3) As directed by the Contracting Officer, the Contractor shall participate in training events, exercises, and drills associated with Government efforts to test the effectiveness of continuity of operations procedures and practices.

(d)(1) Notwithstanding any other clause of this contract, the Contractor shall be responsible to perform those services identified as essential contractor services during crisis situations (as directed by the Contracting Officer), in accordance with its Mission-Essential Contractor Services Plan.

(2) In the event the Contractor anticipates not being able to perform any of the essential contractor services identified in accordance with paragraph (b) of this clause during a crisis situation, the Contractor shall notify the Contracting Officer or other designated representative as expeditiously as possible and use its best efforts to cooperate with the Government in the Government's efforts to maintain the continuity of operations.

(e) The Government reserves the right in such crisis situations to use Federal employees, military personnel, or contract support from other contractors, or to enter into new contracts for essential contractor services.

(f) Changes. The Contractor shall segregate and separately identify all costs incurred in continuing performance of essential services in a crisis situation. The Contractor shall notify the Contracting Officer of an increase or decrease in costs within ninety days after continued performance has been directed by the Contracting Officer, or within any additional period that the Contracting Officer approves in writing, but not later than the date of final payment under the contract. The Contractor's notice shall include the Contractor's proposal for an equitable adjustment and any data supporting the increase or decrease in the form prescribed by the Contracting Officer. The parties shall negotiate an equitable price adjustment to the contract price, delivery schedule, or both as soon as is practicable after receipt of the Contractor's proposal.

(g) The Contractor shall include the substance of this clause, including this paragraph (g), in subcontracts for the essential services.

(End of clause)

Enterprise-Wide Contractor Manpower Reporting Application (ECMRA)

The contractor shall report contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the Military Sealift Command via a secure data collection site. Contracted services excluded from reporting are based on Product Service Codes (PSCs). The excluded PSCs are:

- (1) W, Lease/Rental of Equipment;
- (2) X, Lease/Rental of Facilities

- (3) Y, Construction of Structures and Facilities;
- (4) D, Automatic Data Processing and Telecommunications, IT and Telecom- Telecommunications Transmission (D304) and Internet (D322) ONLY;
- (5) S, Utilities ONLY; and
- (6) V, Freight and Shipping ONLY.

The contractor is required to completely fill in all required data fields using the following web address <https://doncmra.nmci.navy.mil>.

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk, linked at <https://doncmra.nmci.navy.mil>.

SHIP & BASE ACCESS (JUN 2017)

Vendors are responsible for correctly submitting forms/applications. Vendors are encouraged to monitor email using "Request a Read Receipt" function and to confirm receipt of facsimile transmissions.

Due to enhanced security measures, ship and base access is required for pre-award ship visits (e.g. ship-check) and for contract performance. Specifically the following permissions are required:

1. El Paso Intelligence Center (EPIC) personnel screening requirement
2. Base/Repair Facility Access Request
3. Vehicle Access Request
4. Ship Access List (vendor-provided)

All forms are available for download on the MSC contracts webpage at <http://www.msc.navy.mil>. Click on "Contracts" in the upper right corner. Click on "Online Library of Common Documents" for all forms.

EPIC: Required for access to MSC vessels. Complete EPIC form strictly adhering to format requirements. For CONUS East and Gulf Coast repairs, forward request to msc.norfolk.epic@navy.mil and for CONUS West Coast and HI repairs, forward to MSC.SSUSD.EPIC@navy.mil. EPIC personnel screening requests are desired seven calendar days prior to performance start date. Requests will be managed as expeditiously as circumstances permit. Vendor will be notified by MSC of personnel who are denied access to the vessel.

Base/Repair Facility Access: Permit is required to access Navy facilities. Base/Repair Facility Access Request is desired seven days prior to ship check or performance start date. Submit forms per the document instruction and to the Port Engineer.

Defense Biometric Identification System (DBIDS) is being implemented for access to DoD facilities in CONUS, HI, Guam and Puerto Rico (replaces RapidGate). Vendor is responsible to acquire DBIDS credentials prior to performance start date. Delays that may result from inadequate planning are contractor responsibility. Vendor instructions and program information is available at <https://www.cnmc.navy.mil/om/dbids.html>. DBIDS credentials require (in succession) (1) Present a letter or official document from the Government sponsoring organization that provides the purpose for your access, (2) Present valid identification, such as a passport or Real ID Act-compliant state driver's license, (3) Present a completed copy of the SECNAV 5512/1 form to obtain your background check, (4) Upon completion of the background check, the Visitor Control Center representative will complete the DBIDS enrollment process, which includes your photo, finger prints, base restrictions, and several other assessments, and (5) After all of this is done, the contractor will be provided with the DBIDS credential. For vendors with existing Navy Commercial Access Control System (NCACS) cards, see <https://www.cnmc.navy.mil/om/dbids.html> for

instructions to obtain DBIDS credentials. Vendor is responsible to confirm that each employee held DBIDS credentials are active for the specific facility and performance period in accordance with DBIDS.

Additional access permissions may be required in the future.

Vehicle Access: Required for vehicle access to Navy facilities. Follow supplemental instructions on Base Access forms or base-specific vehicle access forms.

Ship Access List (Vendor-Provided): On company letterhead attachment via email, the vendor is required to provide the ship master (courtesy copy the Port Engineer) with an accurate, current list of performing personnel prior to being admitted aboard the vessel. **Under no circumstances will a hand-delivered list be accepted.**

T-AKE email address: MASTER@AKE#.NAVY.MIL
(example: master@ake8.navy.mil, where “8” is the hull number).
All other hulls address: MASTER.SHIPNAME@MSC.NAVY.MIL
(example: master.sioux@msc.navy.mil).

(End of Text)

MSC SPECIFIC WIDE AREA WORKFLOW (WAWF) INSTRUCTIONS (AUG 2012)

The information contained in this instruction is supplemental to DFARS 252.232-7006.

The information contained in the table in DFARS 252.232-7006 is for WAWF purposes only. Information included in DFARS 252.232-7006 and this WAWF instruction apply only to WAWF Invoicing and WAWF Receiving Reports. Contradictory information elsewhere in this contract, e.g. Ship to DoDAAC, shall be followed per the terms and conditions of the contract.

When entering the invoice into WAWF, the Contractor shall fill in the DoDAAC fields or DoDAAC extensions exactly as shown in the table in DFARS 252.232-7006. Fields that should not be filled in when entering the invoice into WAWF will be indicated with the direction, “Leave Blank.”

In some situations the WAWF system will pre-populate the “Pay DoDAAC,” “Admin By DoDAAC” and “Issue By DoDAAC.” The Contractor shall verify that those DoDAACs automatically entered by the WAWF system match the information in the table in DFARS 252.232-7006. If these DoDAACs do not match, then the Contractor shall correct the field(s).

If Receiving Reports are required, ensure that the “Inspection” and “Acceptance” defaults of “destination” for both fields are not changed in the WAWF online interface.

The CLINs on the WAWF invoice shall be entered exactly as set forth in the contract document including CLIN number (e.g. 0001), Quantity (may be adjusted for actual quantity or dollar value delivered and invoiced), and Unit Price (e.g. \$1.00). The dollar amounts on each CLIN or SubCLIN on the WAWF invoice shall reflect final performance values, but in no instance can the dollar amount for each CLIN or SubCLIN exceed what is specified in the contract document. The Contractor shall bill to the lowest level, e.g., the SubCLIN level. The Quantity and Unit of Measure fields must be filled out exactly as indicated in the CLINs and SubCLINs to reduce the possibility of the invoice being delayed or rejected during processing.

Before closing out of an invoice session in WAWF, but after submitting the document or documents, the Contractor will be given the option to send additional email notifications by clicking on the “Send More Email Notifications” link that appears on the page. The Contractor shall click on this link and add the Technical Point of Contact’s

(TPOC) or Contracting Officer's Representative's (COR) email address in the first email address block and add any other additional email addresses desired in the following blocks. This additional notification to the Government is important to ensure the acceptor/receiver is aware that the invoice documents have been submitted into the WAWF system.

(End of instructions)

PERFORMANCE WORK STATEMENT

TITLE: MSC MATERIAL MANAGEMENT ASHORE AND AFLOAT

Background. Commander, Military Sealift Command (COMSC), in his role as single Department of Defense (DOD) manager for sea transportation, operates a worldwide command and a GOV-owned fleet of approximately 116 ships that provides strategic and operational sealift to meet national defense objectives. In executing this mission, COMSC has implemented a Program Management (PM) organization responsible for all life cycle matters pertaining to ships operating with the Combat Logistics Force (CLF), Special Mission, Pre-Positioning, Service Support, Sealift Programs, Fleet Ordnance/Dry Cargo, Afloat Staging Command Support, Expeditionary Fast Transport and Adaptive Force Package. Each PM is responsible to COMSC for the operation, maintenance, and administrative management required providing mission-ready ships worldwide to the Command Sponsors. An inventory of the vessels by Hull Number is available at the following Internet address: <http://www.msc.navy.mil/inventory/inventory.asp?var=hull>. The fleet inventory and operating status change as required supporting sponsor mission requirements. The Military Sealift Command (MSC) logistics organization has an integrated Headquarters presence at the Norfolk Naval Base, Norfolk, VA. MSC has five area commands, each headed by a U.S. Navy Captain, covering the Atlantic, Pacific, Europe, Middle East and Far East areas of responsibility. MSC's area commanders are the primary points of contact for MSC customers and numbered fleet commanders in their respective areas and are the personal representatives of COMSC. The area commands also are COMSC's direct links to MSC ships, providing maintenance oversight, logistics coordination and other needed services. The mission of the Logistics Directorate (N4) is to provide logistics support for the MSC force necessary to achieve assigned missions. The Directorate provides worldwide support services in the functional areas of fleet logistics operations, enterprise-wide facilities and Global Shore Infrastructure Program (GSIP) management, acquisition logistics, sustainment logistics, logistics systems and data management, Combat Logistics Force (CLF) load management, ordnance management, and supply chain management. MSC may be tasked with additional missions as directed by United States Fleet Forces Command (USFLTFORCOM) and/or United States Transportation Command (USTRANSCOM). In executing assigned missions, the Logistics Director is responsible for policy, processes, procedures, systems and performance measures. Additionally, the Logistics Director is the Competency Manager for the MSC logistics military/civilian workforce. In this capacity, the Logistics Director is responsible for staff capacity/balancing, professional development, performance evaluation/recognition, personnel actions, and accession planning.

Objective. The objective of this performance-based task order is to support MSC warehouse and logistical operations worldwide to include shipboard inventory support.

Non-Personal Services. Non-personal logistics services shall be provided under this contract. Personnel rendering the services are not subject; either by the contract's terms or by the manner of its administration, to the supervision and control usually prevailing in relationships between the GOV and its employees.

Scope. The vendor will provide non-personal services to the MSC Logistics Directorate (N4). The Vendor shall have the capabilities and the requisite skills to perform on all task contemplated under this contract. The basic scope includes, but is not limited to: Material Stowage; Material Receipt; Material Transportation; Material Disposal; Chemical, Biological, Radiological Defense, Force Protection, and Medical Management; Real-Time Reutilization

Asset Management; Ashore Audit and Inventory; Afloat Inventories to include Storeroom and Durable Moveable Property Inventory; Combat Logistics Force Inventory; Customer Service; and Material Handling Equipment for MSC ashore and afloat locations worldwide. The scope also includes all required travel and material necessary to successfully complete the scope of work.

The GOV will provide warehouse and office space, including various forklifts and storage aids for the Contractor to provide the above listed services. All material is to be processed in accordance with approved MSC instructions and/or procedures provided in the references below.

- 1. PERFORMANCE, LOCATIONS, HOURS:** The period of performance of this contract shall be for a firm period of one year followed by four one-year option periods. A summary of the periods of performance is below:

Period	CLIN	Anticipated Dates
Firm Period	0001 - 0003	1 March 2018 – 30 September 2018
Option One	1001 - 1003	1 October 2018 – 30 September 2019
Option Two	2001 - 2003	1 October 2019 – 30 September 2020
Option Three	3001 - 3003	1 October 2020 – 30 September 2021
Option Four	4001 - 4003	1 October 2021 – 30 September 2022

The above periods of performance for the options apply only if the GOV exercises the options in accordance with FAR 52-217-9.

- 1.1 The Contractor shall provide supervised warehouse operations during the days of the week and times listed for the below locations. Times and days of the week may shift in order to meet ships schedules. The below list of sites are not all inclusive and other areas may be added throughout the course of this contract.

1.1.1 Norfolk Naval Base, Buildings W143 and LP26 with additional support to Joint Expeditionary Base Fort Story/Little Creek, VA Buildings 1540 and 1519 and Cheatham Annex, VA, Monday through Friday 0730 to 1700 and Saturday 0730 to 1600.

1.1.2 San Diego, CA, Monday through Friday 0600 to 1600 and Saturday 0900 to 1300.

1.1.3 Hawaii, Monday through Friday 0730 to 1600.

1.1.4 Guam, Monday through Friday 0700 to 1600.

1.1.5 Sasebo, Monday through Friday 0700 to 1530.

1.1.6 Singapore, Monday through Friday 0700 to 1600.

1.1.7 South Korea, Monday through Friday 0730 to 1600.

1.1.8 Bahrain, Sunday through Thursday 0700 to 1600.

1.1.9 Charleston, SC and temporary support as required to the Jacksonville, FL area. Monday through Friday 0730 to 1600.

1.1.10 Afloat inventory support will be at various locations globally.

- 1.2 During emergencies or contingencies to include phase 2 operations, the contractor shall structure or surge the workforce in affected locations to provide 24 hour seven days a week support for tasks 3.1, 3.2, 3.3, and 3.5 of this PWS per the terms of DFARs 252.237-7024

- 1.3 The contractor upon request shall provide services and support to the Adaptive Force Package (AFP) program globally. If this service is required, a modification request including specific location, days and times will be provided.

2. REFERENCES and ACRONYMS

2.1 References

- A. Material Management Procedures - N0490-200.02-Q
- B. MSC Asset Management Guide (in Draft)
- C. Military Marking and Packaging - MILSTD 129
- D. International Standards for Phytosanitary Measures - ISPM-15
- E. MSC Personal Effects QMS procedure - N0400-400.20-SQ
- F. Navy Inventory Integrity Procedures- NAVSUP P-723
- G. Navy Working Capital Fund Procedure - N0400-400.30-SQ
- H. Occupational Safety and Health Administration - 29 CFR 1910
- I. Storage of Environmentally Regulated and Hazardous Property - DoD 4160.21-M
- J. Material Transportation Procedures- N0480-200.01-Q
- K. Defense Logistics Agency - DLA-DS Turn-In Smartbook 2016
- L. MSC RRAM Procedures Guide
- M. Military Standard Transaction Reporting and Accountability Procedures - DLM 4000.25-2
- N. Management of Materials Handling Equipment (MHE) and Shipboard Mobile Support Equipment (SMSE) - NAVSUP PUBLICATION 538
- O. Best Practices in Inventory Counts - GAO-02-447G

2.1.1 General Information

- A. FMO Acceptance and Completion Books (Guidebooks)
- B. GSC External Memo Guidance - Monthly FIAR Inventory Compliance
- C. Joint Travel Regulation - <http://www.defensetravel.dod.mil>
- D. Department Of Transportation - 49 CFR
- E. International Air Transport Association, IATA DGR 2017 58th Edition
- F. International Maritime Dangerous Goods Code, IMDG Code, 2016-2017 Edition (Amendment 38-16)
- G. Preparing Hazardous Materials for Military Air Shipments - AFMAN 24-204
- H. Defense Logistics Management Standards (DLMS) - DLM 4000.25
- I. Afloat Supply Procedures - NAVSUP P-485

2.2 Acronyms

BATS	Balboa Avenue Training Site
CASREPS	Casualty Reports
CBRD	Chemical, Biological, Radiological Defense
CLF	Combat Logistics Force
CMLS	Corrective Maintenance Logistics Systems
COMSC	Commander, Military Sealift Command
COR	Contracting Officer Representative
DKLD	Deck Load
DLA	Defense Logistics Agency
DMP	Durable Moveable Property
DOD	Department of Defense
ERP	Enterprise Resource Planning
FAR	Federal Acquisition Regulation
FIAR	Financial Improvement and Audit Readiness
FILL	Fleet Item Load List
FP	Force Protection
GOV	GOV
GSA	General Services Administration

GSC	Global Stock Control
GSIP	Global Shore Infrastructure Program
GSK	General Storekeeping Material
HAZMAT	Hazardous Material
HULL	High Use Load List
IAW	In Accordance With
IT	Information Technology
JFTR	Joint Travel Regulation
KSD	Key Supporting Documents
MHE	Material Handling Equipment
MSC	Military Sealift Command
NAVSUP	Naval Supply Systems Command
NWCF	Navy Working Capital Fund
OSHA	Occupational Safety and Health Administration
PM	Program Manager/Program Management
POC	Point of Contact
QA	Quality Assurance
RDD	Required Delivery Date
RRAM	Real-Time Residual Asset Management
ShipCLIP	Shipboard Consolidated Logistics Information Program
SRI	Store Room Inventory
TAC	Transportation Account Code
TO	Transportation Officer
USFLTFORCOM	United States Fleet Forces Command
USTRANSCOM	United States Transportation Command

3. TASKS: The Contractor shall perform the following tasks. All days referenced are calendar days except for holidays. All weekly reports are due on Fridays or the next duty day. All monthly reports are due 5 business days after the close of each month. The contractor shall perform all aspects of this task with qualified personnel and have the capability of surging for short periods without reduced support.

The contractor is responsible for providing all material and vehicle support under these tasks. Examples are, but not limited to: vehicle rental and fuel, boxes, tape, banding material, pallets, shrink wrap, markers, knives, gloves, labels, packing material, office supplies, cleaning gear, and safety glasses. Other material as approved by the GOV.

3.1 Material Receipt

3.1.1 Receive all material with a date time stamp and process per REF A. All key supporting documents (KSD) per REF B shall be maintained in the GOV facility via hard copy and posted in the Corrective Maintenance Logistic System (CMLS) in accordance with Financial Improvement and Audit Readiness (FIAR) standards and Department of Defense (DOD) regulations.

3.1.1.1 Process receipting of 100% of material items received for correct quantities and packaging per REF A, REF C, REF D, compliance, visible damage, proper identification, documentation, and cold chain compliance in accordance with REF A. Perform repacking to protect material due to damaged crates, boxes and containers compromised during shipping and storage.

3.1.1.2 Record all mandatory data elements for unidentified material (i.e. material with no requisition number) in the Frustrated Material Report daily per REF A. Notify the POC via email if material is rejected or restricted from storage. Once material is identified follow process in accordance with 3.1.1.

3.1.1.3 Inspect, barcode, and tag all Information Technology (IT) and communications equipment with a unique property tag that will be supplied by MSC N6.

3.1.1.4 Receive personal effects for Civilian-Mariners who are deceased, medically evacuated, or detached from the vessel. Personal effects will have a DD1149 attached that should state "Personal Effects" and a NAVSUP Form 29 on the outside of the box. Upon receipt of personal effects, the contractor will put the boxes in a secure cage and promptly notify the N48 property administrators of receipt for guidance on disposition in accordance with REF E.

3.1.1.5 Receive all Navy Working Capital Fund (NWCF) Combat Logistics Force (CLF) material within 2 working days using the Shipboard Consolidated Logistics Information Program (ShipCLIP) CLF Module per REF A, REF F, and REF G. Notify GOV POC via email if material is rejected or restricted from storage. Once material is identified, follow the process in accordance with REF F. Research/Challenge attempted deliveries of any NWCF material that is not reflected in the SHIPCLIP CLF Module and report to the POC for disposition.

3.2 Material Stowage

3.2.1 Stow material in warehouse locations per REF A, taking into account material type, purpose, size, weight, ships class, ship and special storage requirements to include but not limited to: refrigeration, pilferable items, and climate control. Any questions regarding segregation and/or special storage requirements will be directed to the POC for final disposition. Identify and mark all material with labels printed from CMLS. General Storekeeping Material (GSK) will be marked with the requisition number and placed in the staging area. Material stowage requires 98% inventory accuracy for all material per REF A and REF B verified through random monthly audits by the GOV.

3.2.2 NWCF material will be stowed together in a well-defined sectioned area to ensure material is not co-mingled with any other warehouse materials. The Contractor shall pull and stage all NWCF material within 3 working days after receiving the issue directive through the ShipCLIP CLF Module. NWCF material issue directives will be generated by Global Stock Control (GSC) and will populate to the CLF Module Dashboard. All issue documentation, including individual issue documents and billing package, will be generated through the ShipCLIP CLF Module. Material will be placed one item/National Stock Number (NSN) to a pallet and total number of pallets identified on issue documentation.

3.2.3 Maintain a safe, clean and professional warehouse environment in accordance with OSHA standards 29 CFR 1910 https://www.osha.gov/Publications/3220_Warehouse.pdf.

3.2.4 The Contractor shall provide personnel certified in hazardous material management in accordance with REF D, REF E, REF F and REF G and certified in transportation of such material to include the creation of Dangerous Goods Declaration at ashore GOV designated locations at Norfolk and San Diego which may be located away from the warehouse facility

3.3 Material Transportation

3.3.1 Work item and process shipment material requests to meet the Required Delivery Date (RDD) in accordance with REF A and REF J. Perform necessary packaging, blocking or bracing as to satisfy the delivery method per REF C. When shipments are ready to ship, notify the Transportation Officers (TO) located in Norfolk and San Diego. Casualty Reports (CASREPS) and TP-1 items are required to be processed per REF A. The Contractor will update shipment and tracking data in CMLS within 1 business day. All other material will be processed to meet the RDD identified on the shipping request created in CMLS 95% of the time as documented by the In-Transit Visibility Report.

3.3.2 Create material shipment requests per REF J in CMLS and forward all shipboard ordered material in the warehouse for delivery to the consignee. Notify the TO that shipments are ready to ship. All other material will be processed according to REF J to meet the RDD identified on the shipping request created in CMLS 95% of the time as verified by the In- Transit Visibility Report. The Contractor will update shipment and tracking data in CMLS within 1 business day.

3.3.3 Ship material that is less than or equal to 300lbs to meet RDD using authorized small package contractors. The contractor will also use available GOV or commercial systems to solicit freight

shipments greater than 300lbs in accordance REF J. The TO will approve transportation requirements. The contractor will update shipment and tracking data in CMLS within 1 business day. All CASREP and TP-1 material using small package carriers will be shipped the same business day. All other material shipped using small package carriers shall meet the RDD 95% of the time per REF J.

3.3.4 Coordinate local transportation and deliveries to include pickup and delivery of material to and from ships, vendors, air terminals, airports, shipyards, small package carriers, local vendors, and local bases using local assets per REF J and as determined by the TO. All other material will be processed according to the REF J to meet the RDD identified on the shipping request created in CMLS with a goal of meeting RDD 95% of the time verified in the In-Transit Visibility Report.

3.3.5 Consolidate and process NWCF shipment material requests to meet the RDD in support of CLF ship sustainment objectives. Shipment dates will be provided by GSC. Most shipments will be to local vessels docked at the Norfolk Naval Base. All Shipments of NWCF material outside the local area or overseas will be funded by Navy Transportation Account Code (TAC) provided by GSC. Perform necessary packaging, blocking or bracing as to satisfy the delivery method per REF C. When shipments are ready to ship, notify the TO.

3.3.6 Provide transportation in support of MSC warehouse operations to be operated by Contractor personnel under this contract only.

3.4 Material Disposal

3.4.1 Dispose of material deemed unusable by the GOV in accordance with REF A, REF K and local guidance. All KSD's such as DD 1348, 1149 etc. shall be maintained in the GOV facility via hard copy and posted in the CMLS in accordance with FIAR standards and DOD regulations. Maintain all transfer documentation (KSD) on-site.

3.5 Chemical, Biological, Radiological Defense (CBRD)/Force Protection (FP)/Medical Management.

3.5.1 Prepare and maintain pre-positioned CBRD, FP, and Medical kits by allowance and ship type, for immediate shipping in support of activations, maintenance periods, and special missions. Kitted material shall meet RDD 95% of the time.

3.6 Real-Time Reutilization Asset Management (RRAM), Norfolk location only.

3.6.1 Review received residual asset material for application to the MSC and Navy fleet in accordance with REF L in support of the MSC RRAM Program.

3.6.2 Stow items in W-143 Cell A and record new RRAM material receipts in the NAVSUP Enterprise Resource Planning (ERP) system.

3.6.3 Manage RRAM held in stock in accordance with REF L. Issue, package, and ship on-demand material issues generated within the ERP system.

3.6.4 Arrange transportation for RRAM material and provide shipping status via NAVSUP ERP system.

3.6.5 Maintain all transfer documentation per REF D, J, M and N.

3.6.6 Provide a MSC specific RRAM material report monthly for receipts and issues from RRAM. Include monthly workload metrics of material receipts, material shipments, and material disposal as well as associated dollar values of each.

3.7 Ashore Audit and Inventory.

3.7.1 Provide and execute a GOV approved ashore inventory plan ensuring 98% FIAR auditable accuracy using inventory techniques and methodologies as described in REF F, REF M and REF O excluding legacy valuation tasking being performed. The inventory plan should be provided to the GOV for review and approval 30 working days after contract award, and updated and submitted for approval on the anniversary date of the contract.

3.7.2 Perform causative research to reconcile errors identified during the inventory validation process provided by the GOV POC.

3.7.3 The GOV asserts that upon turnover of the warehouse to the contractor, the inventory is at least 98% accurate. The vendor will maintain 98% inventory accuracy for all material that it receives, stows, issues and ships. Any material that the vendor touches as part of re-warehousing effort or QA sampling per its approved inventory plan in paragraph 3.9.1 will likewise become the vendor's responsibility for inventory accuracy. Over a 12-month period, the vendor will assume the risk for inventory accuracy.

3.8 Afloat Inventory: Provide inventory support aboard MSC operated ships during extended periods in port or at sea. The contractor shall be notified at a minimum of 21 calendar days before a required action. In coordination with the GOV POC for SRI and DMP Inventories, develop and manage inventory schedules and coordinate access to the ships and shipyards.

3.8.1 Store Room Inventory: Conduct 100% inventory by location of all materials located in ship's repair part storerooms, cargo storerooms and bulkhead spares mounted in engineering spaces utilizing inventory audit sheets generated from the ShipCLIP Inventory Audit Module and guidance provided by the GOV POC. Inventory all material in location, validate all data fields on the Inventory Audit Sheet and add those materials which are in the location but not on audit sheet to attain not less than a 98% accuracy rate. Per each action the inventory shall be completed as per the Ship Class as represented in attachment A (Notional Ships Inventory Schedule), unless an extension is approved.

3.8.1.1 Provide inventory audit sheets to the GOV POC daily for Quality Assurance (QA) review and correct identified deficiencies.

3.8.1.2 Record all inventory audit sheets data daily into ShipCLIP ensuring a 98% accuracy rate.

3.8.1.3 Reconcile differences between ShipCLIP data and inventory audit sheets by the end of the inventory.

3.8.1.4 Within three days after the completion of inventory, generate ShipCLIP Audit Report. Save working copies and forward to GOV POC and COR

3.8.1.5 Repackage and re-label property, approximately 10%, as required.

3.8.2 Durable Moveable Property Inventory: Conduct 100% inventory of all DMP using the spreadsheet provided by the GOV POC as a guide and for recording the inventory. Inventory all material in each location. Validate all data fields on the inventory spreadsheet and populate those fields with missing data. Record all results on the spreadsheet, maintaining at least a 98% accuracy rate. The following summary data is provided:

3.8.2.1 Provide a copy of the inventory to the GOV POC daily for Quality Assurance (QA) review and correct identified deficiencies.

3.8.2.2 Record all inventory audit sheets data daily into ShipCLIP ensuring a 98% accuracy rate.

3.8.2.3 Reconcile differences between ShipCLIP data and inventory audit sheets by the end of the inventory.

3.8.2.4 Within three days after the completion of inventory, generate ShipCLIP Audit Report. Save electronic copies and forward to GOV POC and COR.

3.8.2.5 Provide master DMP inventory spreadsheet to the GOV POC and COR within three days after the completion of inventory.

3.9 Combat Logistics Force Inventory: For an estimated two ships per year, conduct 100% inventory by location of all NWCF Commodity materials (HULL/DKLD/FILL) located in ship's cargo storerooms utilizing inventory audit sheets generated from the ShipCLIP CLF Inventory Audit Module and guidance provided by the GOV POC.

3.9.1 Inventory all material in locations. Validate all data fields on the Inventory Audit Sheet and add those materials which are in the location but not on audit sheet to attain not less than a 98% accuracy rate.

3.9.2 Reposition material in storerooms in a manner to allow for total high limit of material to be stowed in the same location. High limits are identified in ShipCLIP CLF Module. Per each action, the inventory shall be completed as per the Ship Class as represented in attachment A, (Notional Ships Inventory Schedule) unless an extension is approved.

3.9.3 Provide other shipboard inventory support such as offloading excess inventory as part of an inventory groom or decommissioning, Restocking inventory as part of an inventory groom for a small vessel operational support.

3.9.4 Execute the ashore and afloat GOV approved inventory plan for NWCF material on a monthly basis (starting month two of performance), ensuring 98% FIAR auditable accuracy using inventory techniques and methodologies as described in REF F, REF J and REF M. Perform preliminary and causative research via physical inventory or research into the ShipCLIP CLF Module to reconcile errors identified during the inventory validation.

3.10 Customer Service

3.10.1 The Contractor shall monitor, route and respond to all customer inquiries for general warehouse customer service which will be coordinated daily by the contractor. All e-mail must be acknowledged the same business day and answered within one business day.

3.10.1.1 Research and resolve customer issues and coordinate with the GOV POC in support of in transit visibility of material in shipment.

3.10.1.2 Provide all afloat customers with a cargo on hand report generated from CMLS on a weekly basis. Afloat customers will coordinate their deliveries directly with the contractor.

3.11 Material Handling Equipment (MHE).

3.11.1 The Contractor shall ensure all fork truck operators meet all requirements daily of REF N prior to vehicle use. Discrepancies shall be reported immediately. Submit MHE Status report weekly and coordinate any repairs through the GOV POC.

3.12 Meetings and Conferences

3.12.1 The Contractor shall attend, at a minimum, weekly production meetings with the GOV. General topics will be status of shipment requests, shipments, receipts, dashboard alerts, audits, and data quality metrics.

3.12.2 The contractor shall provide the GOV POC and COR a monthly personnel listing by employees name, duty title, location (base, building, floor, room if applicable), and duty phone number (if assigned).

4. Training

4.1 ShipCLIP CLF Module training (5 day course) will be provided by the GOV at no charge to the contractor. This course is required to be proficient in using the ShipCLIP CLF Module and requires satisfactory completion to execute NWCF functions. An adequate number of Contractor personnel shall be trained to ensure uninterrupted operations during periods of planned or unplanned absence of trained personnel who perform CLF support as their primary duty. GSC can also provide hands-on ShipCLIP. The GOV will provide CMLS training as updated..

5. PHASE IN PHASE OUT

5.1 The Contractor shall provide a phase-in plan within seven (7) days of award outlining a plan to insure contract performance on the first day of the contract in all locations as listed in 1.1 of this PWS.

5.2 There will be a Contract Phase-Out Period commencing thirty (30) days prior to end of contract. The purpose of the Phase-Out Period is to ensure a smooth transition of services from the predecessor contract to the new contract. Upon notification of the GOV, the Contractor shall provide the services necessary to ensure a successful transition of services from it to the awardee under a subsequent contract for the same or similar requirement. No later than ninety (90) days prior to the end of the contract, the Contractor shall develop, with input from the GOV, a plan of action to facilitate the transition of services to the incoming Contractor with no degradation in services.

7. REQUIRED DELIVERABLES:

7.1 Supply Chain Deliverables

Task Reference	Deliverables	Due Date	Media Type	Delivery Point
3.1.1, 3.2.1, 3.7.3	Annual inventory plan	Inventory plan within the first 30 days of contract award, Annually thereafter.	Microsoft format via e-mail.	COR and GOV POC
3.1.1, 3.4.1	Maintain KSD files indefinitely.	Navy/MSD policy KSD	As received via hard copy and posted in CMLS in Accordance with FIAR	GOV POC and CMLS

3.1.1.2	Frustrated Material Report listing frustrated, rejected and restricted material at all sites.	Updated daily, Distributed weekly	Daily: Update CMLS records Weekly report: Microsoft format via e-mail.	GOV POC and Ships Supply Officer
3.1.1.4	DD1149 or NAVSUP form 29	As required	E-mail	N48 Property Administrators
3.12.1	Production Meeting	Weekly	Microsoft format via e-mail.	COR and N48 POC
3.10.1.2	Cargo on Hand Report for temporary stored material	Weekly	Microsoft format via e-mail.	CMLS
3.2.2, 3.3.1	Cargo on hand report	Weekly	Updated CMLS Records and Microsoft format via e-mail.	GOV POC Ship POC
3.3 (All), 3.4.1 3.10.1.1	Transportation Metrics, thru put, and ITV report for all shipments	Weekly	Update CMLS	CMLS

3.3 (All)	Ready for Shipment and Shipped Pallet Counts	Per Event	Microsoft format via e-mail and SHIPCLIP	GSC/GOV POC
3.3.4, 3.4.1	Arrange appointments and prepare documentation with DLA or other agencies for transfer of material	Per appointments schedule with DLA, GSA or other agencies.	Hard copies and Microsoft format via e-mail.	GOV POC
3.6 (All)	MSC Specific RRAM material report	Monthly	Microsoft format via e-mail.	POC, COR, Supply Chain Manager
3.8.1, 3.8.2 3.9	Audit Report incorporating FIAR data elements	Random audits per audit plan	Update CMLS	CMLS
3.8.1.1	Inventory Audit Sheets	Daily	Paper printout	POC
3.8.1.2 3.8.2 3.9	Update ShipClip Inventory Audit Module with approved inventory counts	Daily, upon completion.	Microsoft format via e-mail confirmation	POC

3.8.1.4	ShipCLIP Inventory Audit Report	End of inventory +3 days	MS Excel format via email	POC, COR
3.8.2.1	Inventory Data	Daily	Microsoft format via e-mail.	POC
3.8.2.5	Final DMP Inventory	End of Inventory + 3 days	Microsoft format via e-mail.	POC, COR
3.11.1	MHE status report.	Weekly	Microsoft format via e-mail.	POC
3.12.2	Personnel listing	Monthly, at the last Production Meeting of the month.	Microsoft format via e-mail.	POC, COR
5.1	Phase-In Plan	Within 7 days after award	Microsoft format via e-mail.	POC, COR
5.2	Phase-Out Plan	90 days prior to expiration	Microsoft format via e-mail.	POC, COR

9. REIMBURSEMENT OF TRAVEL:

9.1. The Contractor shall be reimbursed for the reasonable actual cost of transportation, lodging, meals and incidental expenses when required to travel for this contract. Actual costs shall be considered reasonable, allowable, and reimbursable only to the extent that they do not exceed on a daily basis the maximum per diem rate in effect at the time of travel as set forth in the DOD Joint Travel Regulations (JFTR) located at <http://www.defensetravel.dod.mil/>. Actual cost does not include handling charges, general and administrative cost, overhead, profit or any other indirect cost.

9.2. The Contractor shall use the allowable GOV personnel rates for transportation and lodging. Reimbursement for airfare shall not exceed the lowest customary standard, coach, or equivalent airfare quoted during normal business hours. The Contractor will not be reimbursed for travel expenses unless audited records for transportation contain evidence, such as original receipts, substantiating actual expenses incurred for travel. In no event will reimbursement exceed the published rates of common carriers.

9.3. Reimbursable travel costs include only that travel performed from the Contractor's facility to the worksite, in and around the worksite, and from the worksite to the Contractor's facility. Reimbursable travel costs do not include

cost associated with moving employees overseas for long-term employment or travel costs incurred in replacement of personnel when such replacement is accomplished for the Contractor's or employee's convenience.

9.4. The Contractor shall utilize berthing and messing aboard MSC ships to the maximum extent possible when available.

9.5. The Contractor shall be reimbursed for the reasonable, actual cost of materials required to complete the tasks under this contract. In general, reimbursable material will only include non-incidental material outside the day-to-day requirements of the scope-of-work. Examples of authorized materials include vehicle rentals, tri-wall boxes, pallets, stretch wrap, packing supplies, & tape.

9.6. For material that is expected to exceed \$3,000.00, the Contractor must obtain at least three quotes for each transaction to ensure that adequate price competition was sought or the Contractor must provide an acceptable justification as to why it was impracticable to do so. The Contractor shall provide this documentation to the Contracting Officer for approval prior to obtaining this material.

9.7. The Contracting Officer may reduce the reimbursement by any amount above that which the Contracting Officer finds, in his/her sole discretion, is greater than that which is fair and reasonable for the supplies or services provided, giving due consideration to the facts and circumstances prevailing at the time that the Contractor procured the supplies and services. Disputes as to the amount by which any reimbursement is reduced shall be resolved in accordance with the "Disputes" clause of the contract. It shall be the Contractor's burden to demonstrate that the price it paid for reimbursable items were fair and reasonable.

10. PERFORMANCE METRICS: Refer to the performance metrics established in the deliverables section and the QASP.

11. GOV FURNISHED INFORMATION/WORKLOAD: All numbers are annual estimates and reflect requisitions. See Attachment A for complete inventory.

Contractor is responsible for all material and vehicle support under this contract.

11.1 Supply Chain Workload

11.1.1 Norfolk Workload

Requisitions Shipped - 65,000
Requisitions Received - 65,000
Perform Causative Research on Warehouse Discrepancies - 9,000
Update Records in CMLS - 9,000
Inventory Requisitions - 20,000
Material Disposal - 2,000
E-mails - 5,000

11.1.2 Jacksonville FL Workload Requisitions Shipped - 250 Requisitions Received - 250
Perform Causative Research on Warehouse Discrepancies - 200 Update Records in CMLS - 150
Material Disposal - 250
Inventory Requisitions - 200

11.1.3 San Diego Workload

Requisitions Shipped - 45,000
Requisitions Received - 45,000
Perform Causative Research on Warehouse Discrepancies - 5,000
Update Records in CMLS - 9,000
Inventory Requisitions - 15,000
Material Disposal - 2,000
Emails - 5,000

11.1.4 Hawaii Workload

Requisitions Shipped - 2,000 Requisitions Received - 2,000

Perform Causative Research on Warehouse Discrepancies - 800 Update Records in CMLS - 800

Inventory Requisitions - 2,000

Material Disposal -10

11.1.5 Guam Workload

Requisitions Shipped - 5,000

Requisitions Received - 5,000

Perform Causative Research on Warehouse Discrepancies – 500

Update Records in CMLS - 1,000

Inventory Requisitions - 2,500

Material Disposal – 50

11.1.6 Sasebo Workload

Requisitions Shipped - 1,400

Requisitions Received - 1,400

Perform Causative Research on Warehouse Discrepancies - 200 Update Records in CMLS - 200

Inventory Requisitions - 1000

Material Disposal – 50

11.1.7 Singapore Workload

Requisitions Shipped - 4,000

Requisitions Received - 4,000

Perform Causative Research on Warehouse Discrepancies - 500 Update Records in CMLS - 500

Inventory Requisitions – 2,000 Material Disposal – 50

11.1.8 South Korea Workload

Requisitions Shipped - 1,400

Requisitions Received - 1,400

Perform Causative Research on Warehouse Discrepancies - 200 Update Records in CMLS - 200

Inventory Requisitions - 1000 Material Disposal – 20

11.1.9 Bahrain Workload

Requisitions Shipped - 1,000 Requisitions Received - 1,000

Perform Causative Research on Warehouse Discrepancies - 200 Update Records in CMLS - 150

Inventory Requisitions - 300 Material Disposal – 50

11.1.10 Charleston, SC Workload

Requisitions Shipped - 1,000 Requisitions Received - 1,000

Perform Causative Research on Warehouse Discrepancies - 500 Update Records in CMLS - 300

Inventory Requisitions - 600 Material Disposal – 100

11.1.11 CLF Load Management Workload, NWCF Norfolk:

Requisitions Shipped – 1000

Requisitions Received - 1000

Perform Causative Research on Warehouse Discrepancies – 100

Update Records in ShipCLIP CLF Module - 2000

Inventory Requisitions – 300

Material Disposal - 100

Emails – 1000

11.2 HAZMAT Workload:

11.2.1 Norfolk and San Diego

Requisitions Shipped – 12000

Requisitions Received – 12000

Perform Causative Research on Warehouse Discrepancies – 250

Update Records in CMLS - 1000

Inventory Requisitions – 1000

Material Disposal – 300

11.2.2 NWCF HAZMAT Norfolk:

Approx. 40 items of Hazmat amounting to 100 pallets of material.

11.3. AFLOAT INVENTORY: The GOV estimates an SRI or DMP (DMP constitutes all items that are not considered storeroom type items.) inventory of a minimum of 12 (6 ships for the base period [2 of each size]) ships for various classes and inventory ranges per year. (4 Large, 4 Medium, 4 Small). If a ship requires both an SRI and DMP inventory it will count as two ships. Additional inventories can be purchased unilaterally by the GOV in accordance with the option at FAR 52.212-4(w). The table below provides the average range and time to complete the for various ship classes

Class	Average Range	Average Time to Complete	Ships Size
T-AKR	16,577	21 days	Large
MLP	11,496	21 days	Large
T-AK	7,308	14 days	Medium
T-AOT	7,210	14 days	Medium
SBX-1	7,200	14 days	Medium
T-AGS	6,202	14 days	Medium
T-AG	4,132	10 days	Small
T-AGOS	3,942	10 days	Small
T-AGM	3,173	10 days	Small
HST	262	10 Days	Small

12. Security Requirements: This effort will require access to U.S. GOV classified information and facilities. Prior to the start of performance, the Contractor must have a minimum facilities clearance of SECRET.

12.1 All personnel that require access to an NMCI computer MUST have a minimum active SECRET security clearance or an interim SECRET security clearance prior to the start of performance.

12.3 Security requirements are described in the DOD Contract Security Classification Specification Form DD254 (Attachment B). Blocks 6 and 7 of that form will be finalized following award.

12.4 All personnel performing work on-site at GOV locations shall be United States citizens.

12.5 The GOV shall provide the Contractor access to all areas as necessary to support contractor performance.

12.6 Contractor personnel must adhere to the below directives at all times during the performance of this contract.

- SECNAVINST 5510.30B of 06 Oct 2006 titled, "Department of the Navy Personnel Security Program Instruction"
- SECNAVINST 5510.36A of 06 Oct 2006 titled, "Department of the Navy (DON) Information Security Program (ISP) Instruction"
- DOD 5220.22-M of 28 Feb 2006 titled, "National Industrial Security Program Operating Manual (NISPOM)"

12.7 The Contractor shall comply with all applicable public laws, GOV regulations, and MSC procedures/policies regarding privacy.

12.8 At the direction of the GOV, upon completion or termination of the Contract, all classified information furnished will be returned to the direct custody of the designated Information Assurance Manager (IAM), or destroyed in accordance with applicable instructions.

13.0 Common Access Cards:

13.1 The United States DOD/Uniformed Services Identification Common Access Card (CAC) is the standard identification card issued to authorized personnel within DOD. The Contractor shall ensure Common Access Card with Public Key Infrastructure (PKI) is obtained for any Contractor personnel who require logical access to the Department of Navy's computer networks or systems and / or will require regular access to GOV installations, facilities, and ships for the duration of the contract. Fees associated with obtaining CACs are not reimbursable and shall be part of the Contract's firm-fixed-price.

13.2 Authorized Personnel. CACs are to be issued only through the auspices of a Trusted Agent (TA) (assigned after contract award), and only to U.S. Citizens or other individuals as authorized by COMSC). The Contractor shall coordinate with the TA to ensure contractor employees have been entered into the web based Contractor Verification System (CVS).

13.3 Tracking and Disposition. Since the card is GOV property, Contractors are responsible for the control of CAC issued to their personnel under MSC contract. In order to ensure positive control of CAC, Contractors shall, at a minimum:

- Require employees to surrender their CAC to the COR at the end of his/her employment.
- The Contractor shall surrender all CACs issued in the performance of a subject contract upon: 1) Termination of the contract; 2) As directed by the issuing authority, the TA or the Contracting Officer.

13.4 CAC Reporting. The Contractor shall provide to the Contracting Officer:

- A semi-annual list of all CACs issued to contractor employees. The list shall state: 1) Names of the employee; 2) Location of CAC; (e.g., with employee, returned to issuing office).
- A report shall be made within 24 hours of discovering any CAC is lost; stolen or destroyed. The Contracting Officer shall then generate a report to the TA for cancellation of the card.

14. KEY PERSONNEL: Key personnel must meet the specific position requirements listed and are also required to be physically located in the locations mentioned below.

14.1. If a Key Personnel position becomes vacant, the contractor shall fill it within thirty (30) days. If a position remains vacant beyond that time, the GOV may seek an equitable decrease in contract price. All key personnel substitutions must be submitted to the Contracting Officer in writing. The substitution request shall include a complete resume of the proposed substitution as well as any further information requested by the Contracting Officer. The key personnel shall meet or exceed the position requirements listed below.

14.2 Position requirements:

Labor Category	Minimum Requirements
Program Manager	<u>Minimum Requirements</u> <ul style="list-style-type: none"> • Master's degree in a business, technical, or engineering field; • Certification as Project Management Professional; • 15 years of experience in conducting analyses, studies, or projects in the fields of marine supply and logistics; • 10 years of combined experience in ship acquisition support, maritime fleet sustainment support, logistics systems/data management or supply chain management; • 5 years of experience in managing contracts of a scope and complexity similar to that of this contract; • 6 years of logistics shipboard experience for MSC, Navy, Coast Guard or the commercial maritime industry. • Must hold current U.S Passport
FIAR Quality Assurance Manager	<u>Minimum Requirements</u> <ul style="list-style-type: none"> • 10 years of experience providing warehouse support services to MSC, DOD, U.S. Coast Guard, or commercial ship operating companies. • 8 years of experience in material identification and sourcing material from commercial or federal sources • 8 years of experience developing inventory and audit plans and reporting audit results • 8 years of experience conducting inventories • 8 years of experience using either DOD, Merchant Marine, U.S. Coast Guard or commercial warehouse inventory systems • 8 years of experience in managing/supervising warehouse staff • 5 years of experience with inventory quality assurance monitoring • 2 years of experience identifying FIAR inventory element deficiencies

Senior ILS/Configuration Analyst	<p><u>Minimum Requirements</u></p> <ul style="list-style-type: none"> • High school diploma or GED • 12 years of experience providing ship acquisition or maritime fleet sustainment logistics support services to MSC, the U.S. Navy, the U.S. Coast Guard, or commercial ship operating companies, to include all of the following: <ul style="list-style-type: none"> • Equipment provisioning and allowance modeling to support preventative (planned), corrective (unplanned), and alterative (e.g. TRANSALTs, MACHALTs, etc) maintenance. • Sourcing of material from commercial and federal sectors. • Development and maintenance of ship configuration baselines and equipment/systems top-down breakdown/hierarchical relationships. • Marine engineering system functionality, components, and associated Integrated Logistics Support (ILS) elements to support planned/unplanned maintenance. • Ship repair planning and specification development processes • Marine engineering system preventative and corrective maintenance • 6 years of experience executing ship acquisition and fleet sustainment support services utilizing any of the following systems: MSC/Navy/Coast Guard/Commercial databases/systems such as CLIP/CMLS, ShipCLIP, WinMASP, NTCSS, CDMD-OA, SCLISIS, MERLIN, Inter-Active Computer Aided Provisioning System (ICAPS) or IHS Haystack.
Logistician	<p><u>Minimum Requirements</u></p> <ul style="list-style-type: none"> • 15 years of experience providing warehouse support services to MSC, DOD, U.S. Coast Guard, or commercial ship operating companies. • 10 years of experience in material identification and sourcing material from commercial or federal sources • 10 years of experience in material order submission, tracking, and expediting using DoD and Navy Military Standard Requisitioning & Issue Procedures (MILSTRIP) or Defense Logistics Agency (DLA) Logistics Management Standards (DLMS) requisition transactions • 10 years of experience in material shipping, monitoring, tracing, and tracking using both commercial sources and the Defense Transportation System (DTS) for CONUS and OCONUS delivery • 10 years of experience conducting shipboard inventories, developing storeroom mock-ups, layout, and supporting material on-loads and off-loads • 6 years of experience using MSC CMLS Inventory System preferred. DOD, Merchant Marine, U.S. Coast Guard or commercial warehouse inventory systems acceptable but must be fluent in CMLS within 30 of contract award. • 6 years of experience using DOD, Merchant Marine, U.S. Coast Guard or commercial In-Transit Visibility tools for inventory tracking purposes • 6 years of experience setting up and creating a functioning warehouse and transportation operation • Must hold current fork truck operator's certificate and license <ul style="list-style-type: none"> • Must hold current U.S Passport

Senior Supply Management Analyst	<ul style="list-style-type: none"> • <u>Minimum Requirements</u> • 12 years of experience providing warehouse support services to MSC, DOD, U.S. Coast Guard, or commercial ship operating companies. • 6 years of experience in material identification and sourcing material from commercial or federal sources • 6 years of experience in material order submission, tracking, and expediting using DoD and Navy Military Standard Requisitioning & Issue Procedures (MILSTRIP) or Defense Logistics Agency (DLA) Logistics Management Standards (DLMS) requisition transactions • 6 years of experience in material shipping, monitoring, tracing, and tracking using both commercial sources and the Defense Transportation System (DTS) for CONUS and OCONUS delivery • 6 years of experience conducting shipboard inventories, developing storeroom mock-ups, layout, and supporting material on-loads and off-loads • 6 years of experience using either DOD, Merchant Marine, U.S. Coast Guard or commercial warehouse inventory systems • 6 years of experience using DOD, Merchant Marine, U.S. Coast Guard or commercial In-Transit Visibility tools for inventory tracking purposes <p>Must hold current fork truck operator's certificate and license</p>
Supply Management Analyst	<p><u>Minimum Requirements</u></p> <ul style="list-style-type: none"> • 6 years of experience providing warehouse support services to MSC, DOD, Merchant Marine, U.S. Coast Guard, or commercial ship operating companies • 4 years of experience in material identification and sourcing material from commercial or federal sources. • 4 years of experience in material order submission, tracking, and expediting using DoD and Navy MILSTRIP or DLMS requisition transactions • 4 years of experience in material shipping, monitoring, tracing, and tracking using both commercial sources and the Defense Transportation System (DTS) for CONUS and OCONUS delivery • 2 years of experience conducting shipboard inventories, developing storeroom mock-ups, layout, and supporting material on-loads and off-loads • 2 years of experience using either DOD, Merchant Marine, U.S. Coast Guard or commercial warehouse inventory systems • 2 years of experience using either DOD, Merchant Marine, U.S. Coast Guard or commercial In-Transit Visibility tools for inventory tracking purposes • Must hold current fork truck operator's certificate and license

Material Management Supervisor	<u>Minimum Requirements</u> <ul style="list-style-type: none"> • 10 years of experience in material/inventory management operations at the Fleet or commercial maritime industry level. • 6 years of experience in managing a material distribution facility • 4 years of experience in managing/supervising warehouse staff • 4 years of experience with material packaging, handling, storage & transportation (PHS&T) requirements, processes, and procedures, to include Hazardous material and controlled material special handling processes, and knowledge of Federal/DoD Supply system requirements • 4 years' experience managing specialized equipment such as CBRD equipment, Force Protection Equipment, Communications equipment or IT equipment • 4 years of experience using either DOD, Merchant Marine, U.S. Coast Guard or commercial warehouse inventory systems • 4 years of experience using commercial In-Transit Visibility tools for inventory tracking purposes • Must hold current fork truck operator's certificate and license •
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14.3 Specific Key Personnel: Any key personnel position that is vacant shall be replaced within 30 days from the date of vacancy. Key personnel shall be on-site at the locations listed below. For the purpose of leave/vacations, the contractor shall temporarily fill the position as to provide on site coverage.

14.3.1 Norfolk (W143 Warehouse) Key Personnel

Program Manager: (b)(6)
FIAR Quality Assurance Manager: (b)(6)
Senior ILS/Configuration Analyst: (b)(6)
Senior Supply Management Analyst: (b)(6)
Material Management Supervisor: (b)(6)
Supply Management Analyst: (b)(6)

14.3.2 San Diego (BATS Warehouse) Key Personnel

Logistician: (b)(6)
Senior Supply Management Analyst: (b)(6)
Material Management Supervisor: (b)(6)
Supply Management Analyst: (b)(6)

14.3.3 Hawaii (MSC Warehouse), Key Personnel

Material Management Supervisor: (b)(6)

14.3.4 Guam (MSC Warehouse), Key personnel

Material Management Supervisor: (b)(6)

14.3.5 Sasebo (MSC Warehouse), Key Personnel

Material Management Supervisor: (b)(6)

14.3.6 Singapore (MSC Warehouse), Key Personnel

Material Management Supervisor: (b)(6)

14.3.7 South Korea (MSC Warehouse), Key Personnel

Material Management Supervisor: (b)(6)

14.3.8 Bahrain (MSC Warehouse), Key Personnel

Material Management Supervisor: (b)(6)

14.3.9 Charleston, SC (MSC Warehouse), Key Personnel

Material Management Supervisor: (b)(6)

14.3.10 SRI DMP, Key Personnel

Senior Supply Management Analyst: (b)(6)

15. Attachments

15.1 ATTACHMENT A, MSC Representational SRI Inventory

Ship Class	Hull Number	PM	Ship Name	UIC	Range	Depth
AS	AS 39	PM4	LAND, EMORY S.	N23914	2,107	6,818
AS	AS 40	PM4	CABLE, FRANK	N23950	5,166	26,058
SBX	SBX-1	PM2	SEA-BASED RADAR	N24133	5,084	23,071
T-5	TAOT1125	PM5	GIANELLA, L.H. MV	N46377	5,530	40,717
T-AG	T-AG5001	PM3	VADM WHEELER	N23881	2,814	22,552
T-AGM	T-AGM 25	PM2	LORENZEN, HOWARD O.	N10546	1,945	6,503
T-AGOS	T-AGM 24	PM2	INVINCIBLE	N21306	2,497	8,627
T-AGOS	T-AGOS 19	PM2	VICTORIOUS	N21814	1,929	5,943
T-AGOS	T-AGOS 20	PM2	ABLE	N21866	2,245	8,415
T-AGOS	T-AGOS 21	PM2	EFFECTIVE	N21867	1,974	6,055
T-AGOS	T-AGOS 22	PM2	LOYAL	N21868	2,934	10,834
T-AGOS	T-AGOS 23	PM2	IMPECCABLE	N21906	2,302	7,077
T-AGOS	T-AGM 24	PM2	INVINCIBLE	NAGM24	291	2,356
T-AGS	T-AGS 66	PM2	MAURY	N10544	992	3,188
T-AGS	T-AGS 45	PM2	WATERS	N21903	3,240	10,222
T-AGS	T-AGS 60	PM2	PATHFINDER	N21904	2,387	7,632
T-AGS	T-AGS 62	PM2	BOWDITCH	N22154	3,894	12,457
T-AGS	T-AGS 63	PM2	HENSON	N22266	2,512	7,500
T-AGS	T-AGS 64	PM2	HEEZEN	N23131	2,530	7,884
T-AGS	T-AGS 65	PM2	MARY SEARS	N23167	2,053	7,178
T-AH	T-AH 19	PM4	MERCY	N21636	5,206	11,021
T-AH	T-AH 20	PM4	COMFORT	N21637	4,550	10,056
T-AH	TAH 19MTF	PM4	MERCY MTF	N46245	17	26
T-AH	TAH 20MTF	PM4	COMFORT MTF	N46246	409	900
T-AK	T-AK 3010	PM3	LOPEZ, 1LT BALDOMERO	N21512	6,859	48,988
T-AK	T-AK 3006	PM5	OBREGON, PFC EUGENE	N21513	5,086	20,091
T-AK	T-AK 3005	PM5	KOCAK, SGT MATEJ	N21547	5,937	23,015

T-AK	T-AK 3008	PM3	BOBO, 2ND LT JOHN	N21629	1,975	5,501
T-AK	T-AK 3009	PM3	WILLIAMS,PFC DEWAYNE	N21630	6,084	48,385
T-AK	T-AK 3007	PM5	PLESS, MAJ STEPHEN W	N21631	5,506	38,156
T-AK	T-AK 3011	PM3	LUMMUS, LT. JACK	N21633	9,153	48,300
T-AK	T-AK 3012	PM3	BUTTON, SGT. WILLIAM	N21663	2,518	18,081
T-AK	T-AK 3015	PM5	MARTIN	N23005	1,984	10,671
T-AK	T-AK 3016	PM5	WHEAT	N23068	7,897	53,651
T-AK	T-AK 3017	PM3	STOCKHAM	N23069	6,947	28,757
T-AKE	T-AKE 1	PM3	LEWIS AND CLARK	N23191	7,951	34,387
T-AKE	T-AKE 2	PM3	SACAGAWEA	N23192	8,104	35,921
T-AKE	T-AKE 3	PM6	SHEPARD, ALAN	N23193	9,186	35,545
T-AKE	T-AKE 4	PM6	BYRD, RICHARD E.	N23194	8,074	34,430
T-AKE	T-AKE 5	PM6	PEARY, ROBERT E.	N23195	8,031	34,631
T-AKE	T-AKE 6	PM6	EARHART, AMELIA	N23196	7,950	34,135
T-AKE	T-AKE 7	PM6	BRASHEAR, CARL	N23197	8,079	34,531
T-AKE	T-AKE 8	PM6	SCHIRRA, WALLY	N23198	7,744	33,945
T-AKE	T-AKE 9	PM6	PERRY, MATTHEW	N23199	7,831	34,070
T-AKE	T-AKE 10	PM6	DREW, CHARLES	N23602	7,715	33,364
T-AKE	T-AKE 11	PM6	CHAMBERS, WASHINGTON	N23726	7,664	33,247
T-AKE	T-AKE 12	PM6	MCLEAN, WILLIAM	N29001	7,551	32,347
T-AKE	T-AKE 13	PM6	EVERS, MEDGAR	N29002	7,510	32,482
T-AKE	T-AKE 14	PM6	CHAVEZ, CESAR	N29003	7,598	32,581
T-AKR	T-AKR 295	PM5	SHUGHART	N22241	10,243	53,843
T-AKR	T-AKR 296	PM5	GORDON	N22242	12,182	54,672
T-AKR	T-AKR 297	PM5	YANO	N22243	10,251	53,105
T-AKR	T-AKR 298	PM5	GILLILAND	N22244	12,101	78,497
T-AKR	T-AKR 300	PM5	BOB HOPE	N22246	8,351	26,696
T-AKR	T-AKR 301	PM5	FISHER	N22247	7,908	25,617
T-AKR	T-AKR 302	PM3	SEAY	N22248	8,294	26,467
T-AKR	T-AKR 303	PM5	MENDONCA	N22249	8,055	25,500
T-AKR	T-AKR 304	PM3	PILILAAU	N22250	4,973	19,821
T-AKR	T-AKR 305	PM5	BRITTIN	N22251	7,931	24,592
T-AKR	T-AKR 306	PM5	BENAVIDEZ	N22252	7,852	24,641
T-AKR	T-AKR 310	PM3	WATSON	N22256	6,560	27,029
T-AKR	T-AKR 311	PM3	SISLER	N22257	11,584	31,522
T-AKR	T-AKR 312	PM3	DAHL	N22258	10,681	32,397
T-AKR	T-AKR 313	PM3	RED CLOUD	N22259	5,656	21,216
T-AKR	T-AKR 314	PM3	CHARLTON	N22260	10,884	33,330
T-AKR	T-AKR 315	PM3	WATKINS	N22261	11,114	37,521
T-AKR	T-AKR 316	PM3	POMEROY	N22262	10,941	33,411

T-AKR	T-AKR 317	PM3	SODERMAN	N22263	11,012	36,570
T-AO	T-AO 187	PM1	KAISER, HENRY J.	N21307	5,950	16,897
T-AO	T-AO 189	PM1	LENTHALL, JOHN	N21377	6,702	19,975
T-AO	T-AO 188	PM1	HUMPHREYS, JOSHUA	N21419	3,690	15,826
T-AO	T-AO 194	PM1	ERICSSON, JOHN	N21524	4,917	21,497
T-AO	T-AO 195	PM1	GRUMMAN, LEROY	N21525	5,525	17,650
T-AO	T-AO 193	PM1	DIEHL, WALTER S	N21579	7,188	21,468
T-AO	T-AO 196	PM1	KANAWHA	N21581	4,612	18,829
T-AO	T-AO 197	PM1	PECOS	N21582	3,819	17,127
T-AO	T-AO 198	PM1	BIG HORN	N21621	7,407	23,449
T-AO	T-AO 199	PM1	TIPPECANOE	N21622	4,998	19,338
T-AO	T-AO 200	PM1	GUADALUPE	N21856	4,747	19,068
T-AO	T-AO 201	PM1	PATUXENT	N21857	6,431	20,617
T-AO	T-AO 202	PM1	YUKON	N21869	7,475	23,248
T-AO	T-AO 203	PM1	LARAMIE	N21870	4,660	19,141
T-AO	T-AO-204	PM1	RAPPAHANNOCK	N21871	4,420	18,285
T-AOE	T-AOE 06	PM6	SUPPLY	N21839	4,560	32,942
T-AOE	T-AOE 08	PM6	ARCTIC	N21907	4,833	31,322
T-ARC	T-ARC 7	PM7	ZEUS	N21323	865	3,474
T-ARS	T-ARS 51	PM4	GRASP	N21467	2,632	8,169
T-ARS	T-ARS 52	PM4	SALVOR	N21468	2,405	7,306
T-ATF	T-ATF 168	PM4	CATAWBA	N21015	718	2,010
T-ATF	T-ATF 171	PM4	SIOUX	N21090	588	1,957
T-ATF	T-ATF 172	PM4	APACHE	N21091	943	2,408
T-EPF	T-EPF 1	PM8	SPEARHEAD	N29784	3,540	9,951
T-EPF	T-EPF 2	PM8	CHOCTAW COUNTY	N29785	3,240	9,640
T-EPF	T-EPF 3	PM8	MILLINOCKET	N29786	2,889	9,059
T-EPF	T-EPF 4	PM8	FALL RIVER	N29787	3,313	9,864
T-EPF	T-EPF 5	PM8	TRENTON	N29788	3,066	9,160
T-EPF	T-EPF 6	PM8	BRUNSWICK	N29789	3,171	10,303
T-EPF	T-EPF 7	PM8	CARSON CITY	N29790	2,934	9,016
T-EPF	T-EPF 8	PM8	YUMA	N29791	2,492	7,871
T-ESB	T-ESB 3	PM7	LEWIS B. PULLER	N41038	4,542	9,141
T-ESD	T-ESD 1	PM3	MONTFORD POINT	N41036	4,773	9,458
T-ESD	T-ESD 2	PM3	JOHN GLENN	N41037	4,888	9,646
T-LCC	LCC 20	PM7	MOUNT WHITNEY	N23754	11,128	48,279

573,900

2,307,038

15.2 ATTACHMENT B, MSC Representational DMP Inventory

PROGRAM	SHIP'S NAME	DMP LINE ITEMS
PM2	SBX-1	3,205
PM2	USNS INVINCIBLE	490
PM2	USNS LORENZEN	2,421
PM2	USNS VICTORIOUS	560
PM2	USNS ABLE	556
PM2	USNS EFFECTIVE	854
PM2	USNS LOYAL	747
PM2	USNS IMPECCABLE	928
PM2	USNS WATERS	3,676
PM2	USNS PATHFINDER	2,058
PM2	USNS BOWDITCH	1,702
PM2	USNS HENSON	2,044
PM2	USNS BRUCE C. HEEZEN	2,022
PM2	USNS MARY SEARS	2,570
PM3A	USNS BOBO	2,545
PM3A	USNS WILLIAMS	3,571
PM3A	USNS LOPEZ	1,398
PM3A	USNS LUMMUS	3,272
PM3A	USNS BUTTON	2,253
PM3A	USNS STOCKHAM	3,051
PM3A	USNS JOHN GLENN	3,412
PM3A	USNS MONTFORD POINT	2,883
PM3A	USNS CHARLTON	1,651
PM3A	USNS SEAY	4,396
PM3A	USNS PILILAAU	4,561
PM3A	USNS WATSON	3,096
PM3A	MV WESTPAC EXPRESS	N/A
PM3A	SS WRIGHT	N/A
PM3A	SS CURTIS	N/A
PM3A	USNS FAST TEMPO	845
PM3A	USNS WHEELER	2,051
PM3A	USNS SISLER	2,303
PM3A	USNS DAHL	4,764

PM3A	USNS POMEROY	2,954
PM3A	USNS SODERMAN	1,730
PM3A	USNS WATKINS	4,327
PM3A	USNS RED CLOUD	3,521
PM3A	USNS GUAM	541
PM3A	USNS PUERTO RICO	507
PM3B	USNS KOC AK	4,179
PM3B	USNS OBREGON	2,326
PM3B	USNS PLESS	3,089
PM3B	USNS MARTIN	4,723
PM3B	USNS WHEAT	1,685
PM3B	USNS SHUGHART	3,551
PM3B	USNS GORDON	3,592
PM3B	USNS YANO	2,838
PM3B	USNS GILLILAND	4,124
PM3B	USNS BOB HOPE	4,544
PM3B	USNS FISHER	3,746
PM3B	USNS MENDONCA	5,288
PM3B	USNS BRITTIN	4,488
PM3B	USNS BENAVIDEZ	4,430
PM2	MV C-COMMANDO	N/A
PM2	MV C-CHAMPION	N/A
PM2	MV MALAMA	N/A
PM2	MV DOLORES CHOUDEST	N/A
PM2	MV HOS DOMINATOR	N/A
PM2	BV ARROWHEAD	930
PM2	BV EAGLE VIEW	1,125
PM2	BV BLACK POWDER	787
PM2	BV WESTWIND	690
PM2	USNS MAURY	N/A
PM3A	USNS LEWIS AND CLARK	N/A
PM3A	USNS SACAGAWEA	N/A
PM3B	T/B SEA EAGLE	N/A
PM3B	MT SLNC PAX	N/A
PM3B	USNS GIANELLA	1,000
PM3A	MV PAGE	2,720
PM3A	MV CARTER	1,663
PM3A	MV FISHER	N/A
PM3A	MV LYON	N/A

PM3B	MT EMPIRE STATE	N/A
PM3B	MT EVERGREEN STATE	N/A
PM3B	MT MAERSK PEARY	N/A
PM3B	MV TRANSATLANTIC	N/A
PM3B	ATB GALVESTON	N/A
PM3B	MV OCEAN GIANT	N/A
		144,983

15.3 ATTACHMENT C, Durable Moveable Property Classification Categories.

For purposes of shipboard use and identification, Durable Moveable Property is sub-divided into the following classification categories as prescribed herein:

CATEGORY	DESCRIPTION
A	General Use Consumable Listing (GUCL) items for initial outfitting only
B	Durable Movable Property (DMP) that is not identified in other categories (miscellaneous)
C	Sensitive Property, such as, Ammunition, Weapons, Binoculars, Cameras, Night Vision Devices, Force Protection Radios, Handheld Radios, Maxi-Beam Spot Lights, and Thermal Imager Kits
D	Furnishings
E	Technical Manuals
F	Drawings
G	Force Protection Equipment (FPE), with the exception of Ammunition, Radios, Cameras, Night Vision Devices, and Maxi-Beam Spot Lights
H	Damage Control (DC) Locker Allowance Equipage List (AEL) items
I	Installed Property - A piece of equipment or machinery connected or affixed to the vessel in a precise manner to be used for a specific purpose; and whereby is not associated with any shipboard configuration. Examples include Laundry and Galley Equipment.
J	Repair Parts and Depot Level Repairables (DLR) also referred to as storeroom items.
K	Vehicle Lashing Assemblies (VLA) and Cargo Securing Equipment
L	Oil Spill Kit

1-1

M	Maritime Property includes maritime equipment, Alidades, Azimuth Circles, Barographs, Barometers, Chronometers, with the exception of Stadimeters, Marine Sextants
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N	Galley Equipment to include, Grills, Skillets, Kettles, Ovens, Stoves, Warmers and Freezers
P	Presentation Silver, Pictures, Memorabilia, Ship Seal, Paintings and / or any other item(s) that warrant continuing accountability
Q	Chemical, Biological, Radiological Defense (CBR-D) items and RADIAC Meters
S	Medical Equipment and Supplies
ST	Special Tools to include Dies, Gauges, Jigs, Molds, Patterns, and other equipment of specialized nature whose application is limited to a particular item
T	Tools, and Test Equipment
X	Safety, Survival, and Specialty Items
Z	Shipboard Local Area Network (LAN) Equipment, to include Computer Peripherals and I.T. Equipment

ATTACHMENT D, THROUGHPUT
See attached excel spreadsheet

52.212-4 ADDENDUM

52.212-4 ADDENDUM

(w) From time to time, over the course of this contract, the Government may require additional shipboard inventories as described in the Performance Work Statement (PWS)(See paragraphs 3.8 and11.3). The Government has the unilateral right to exercise an additional shipboard inventory option if the following procedures are followed:

- 1) A notification is provided to the contractor 21 days prior to the start of the inventory,
- 2) A price is requested for estimated travel costs, and
- 3) It is within the 4 large ship inventories, 4 medium ship inventories, and 4 small ship inventories for the period of performance.

Additional inventories beyond the 12 per year are within scope of the contract, but will be issued bilaterally.

Prices are established as follows:

CLIN 0003 - Optional Inventories				
Labor Category	Per Inventory Price		Quantity*	Total
Large Ship Inventory	\$ (b)(4)		(b)(4)	\$ (b)(4)
Medium Ship Inventory	\$ (b)(4)		(b)(4)	\$ (b)(4)
Small Ship Inventory	\$ (b)(4)		(b)(4)	\$ (b)(4)
CLIN 1003 - Optional Inventories				
Labor Category	Per Inventory Price		Quantity	Total

Large Ship Inventory	\$	(b)(4)		(b)(4)	\$	(b)(4)
Medium Ship Inventory	\$	(b)(4)		(b)(4)	\$	(b)(4)
Small Ship Inventory	\$	(b)(4)		(b)(4)	\$	(b)(4)
CLIN 2003 - Optional Inventories						
Labor Category	Per Inventory Price		Quantity		Total	
Large Ship Inventory	\$	(b)(4)		(b)(4)	\$	(b)(4)
Medium Ship Inventory	\$	(b)(4)		(b)(4)	\$	(b)(4)
Small Ship Inventory	\$	(b)(4)		(b)(4)	\$	(b)(4)
CLIN 3003 - Optional Inventories						
Labor Category	Per Inventory Price		Quantity		Total	
Large Ship Inventory	\$	(b)(4)		(b)(4)	\$	(b)(4)
Medium Ship Inventory	\$	(b)(4)		(b)(4)	\$	(b)(4)
Small Ship Inventory	\$	(b)(4)		(b)(4)	\$	(b)(4)
CLIN 4003 - Optional Inventories						
Labor Category	Per Inventory Price		Quantity		Total	
Large Ship Inventory	\$	(b)(4)		(b)(4)	\$	(b)(4)
Medium Ship Inventory	\$	(b)(4)		(b)(4)	\$	(b)(4)
Small Ship Inventory	\$	(b)(4)		(b)(4)	\$	(b)(4)

(end clause)

WAGE DETERMINATION

The following wage determination, in accordance with the Service Contract Act of 1965, as amended, is hereby incorporated by reference into the contract and compliance with the same is mandatory: WD 2015-4341 (Rev.- 6) dtd 07/25/2017; WD 2015-5689 (Rev.-3) dtd 08/03/2017; WD 2015-5635 (Rev.-6) dtd 08/03/2017; WD 2015-5693 (Rev.-4) dtd 08/03/2017; and WD 2015-4427 (Rev.-4) dtd 07/25/2017

EXHIBITS AND ATTACHMENTS

Exhibit A – Contract Data Requirements List
Attachment 1 – DD254

**Use and Non-Disclosure Agreement (NDA)
For Government Technical Data**

The Government agrees to provide Professional Analysis, Inc. (PAI) (hereinafter the "Offeror") access to technical data, computer software, or both relating to MSC Material Management Ashore and Afloat (hereinafter the "Data") that is subject to the controls and limitation set forth in the DoDI 5230.24 of 23 August 2012 (Subj: Distribution Statements on Technical Documents), and, if also classified as "controlled unclassified information," in the DoD-M 5200.01-V4 of 24 February 2012.

The Offeror agrees to:

- (1) Have a corporate principal responsible for ensuring compliance with the below terms execute this NDA.
- (2) Use the Data only in the preparation of the Offeror's proposal in response to solicitation N32205-18-R-2000 and, if awarded the work, in the performance of the resulting contract.
- (3) Comply with the restrictions on dissemination set forth in the Distribution Statement.
- (4) Comply with all export controls and regulations applicable to the Data.
- (5) Establish organizational controls designed to control access to the Data and to prevent disclosure of the Data to other than the authorized representatives of the Offeror; said controls to be subject to audit and inspection by the Contracting Officer and/or his designee.
- (6) Not copy, release, reproduce, duplicate, transmit, distribute, or otherwise make the Data in any form whatsoever, including in the form of electronic documents posted to a website, available to any person not an authorized representative of the Offeror subject to organizational controls on the data, unless otherwise authorized in writing by the Contracting Officer.
- (7) Identify the vendor(s)/subcontractor(s) by name and address and provide the name and contact information for the corporate principal of each vendor/subcontractor who will sign the flow-down NDA on behalf of the vendor's/subcontractor's officers, employees, agents, and representatives.
- (8) Assure that disclosure of Data to any third party or subcontractor is subject to a Non-Disclosure Agreement executed by a Corporate Principal, similar in all material respects to this one.
- (9) Return or destroy by shredding the Data (and any and all copies of the Data) upon notice of award of the contract to another entity or, if awarded the contract, upon completion of the work. If the data is destroyed the Offeror will so certify in writing to the Contracting Officer within 30 days of award or completion of the work as applicable.

- (10) Cooperate and assist the Government in efforts undertaken to recover or destroy Data or information therefrom released or distributed without authority and reimburse the Government for any costs or damages incurred as a result of an unauthorized disclosure or release by Offeror or by any officer, employee, agent, or representative of Offeror or of any subcontractor or affiliate of Offeror without the express authorization of the Contracting Officer, including but not limited to the cost of efforts to recover or destroy improperly released information.

Offeror's Legal Name: Professional Analysis, Inc.

Business Cage Code: 1S6K2 E-mail: jlester@pai-inc.com

Address: 2121 Eisenhower Ave., Ste. 606, Alexandria, VA 22314

(b)(6)

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By: James P. Lester

Authorized Representative

02/14/2018

Date

Insert, if applicable, the name and address of each vendor(s)/subcontractor(s) including the name and contact information of its corporate principal who will sign a flow-down NDA on behalf of the vendor's/subcontractor's officers, employees, agents and representatives:

1. Not Applicable.



MILITARY SEALIFT COMMAND
471 EAST C STREET
NORFOLK VA 23511-2419

**SUBJECT: SOURCE SELECTION DECISION DOCUMENT (SSDD)
SOLICITATION N32205-18-R-2000**

1. BRIEF DESCRIPTION OF THE REQUIREMENT:

The proposed acquisition is for the award of a contract for worldwide material management support. The awardee will support MSC warehouse and logistical operations worldwide to include both ashore and afloat inventory support. The performance period will commence on 1 March 2018 and end 30 September 2018 followed by four (4) one-year option periods for a total performance period of four (4) years and seven (7) months.

The Source Selection Plan and Acquisition Strategy provide for award to the Lowest Price, Technically Acceptable (LPTA) offeror.

2. NAMES OF OFFERORS SUBMITTING PROPOSALS AND THOSE OFFERORS IN THE COMPETITIVE RANGE:

(1) Initial proposals were received from the following offerors:

- (a) Professional Analysis, Inc. (PAI)
- (b) (b)(3)
- (c) (b)(3)

(2) A competitive range was set to include all three (3) of the above offerors.

(3) Final Proposals Revisions were submitted by all offerors in the competitive range.

Summary of Final Proposal Revisions:

Offeror	Technical	Past Performance	Total Evaluated Price
PAI	(b)(3)	(b)(3)	(b)(3)
	(b)(3)	(b)(3)	(b)(3)
Government Estimate			(b)(3)

3. SELECTION DECISION, TO INCLUDE PRICE TO BE PAID:

In accordance with Federal Acquisition Regulation (FAR) 15.308, the Source Selection Plan and the Solicitation, I have selected PAI for award of the contract under solicitation N32205-18-R-2000. The proposal submitted by PAI in the amount of (b)(3) provides the best value to Government as the lowest price technically acceptable offeror with acceptable past performance.

SOURCE SELECTION AUTHORITY

SOURCE SELECTION SENSITIVE - SEE FAR 2.101 & 3.104